



Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH &
SENIOR SERVICES
920 Wildwood Dr
Jefferson City, MO 65109-5796
[NO DATA]

2. Congressional District of Recipient
03

3. Payment System Identifier (ID)
1446000987B7

4. Employer Identification Number (EIN)
446000987

5. Data Universal Numbering System (DUNS)
878092600

6. Recipient's Unique Entity Identifier (UEI)
UETLXV8NG8F4

7. Project Director or Principal Investigator
Mr. Dustin Hampton
Dustin.Hampton@health.mo.gov
573-751-6431

8. Authorized Official

Ms. Marcia A Mahaney
Director
Marcia.Mahaney@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Rhonda Burton
Grants Management Specialist
bgr2@cdc.gov
770-488-1381

10. Program Official Contact Information

Ms. Cassandra Davis
vts4@cdc.gov
404.498.3099

Federal Award Information

11. Award Number

6 NH25PS005142-05-03

12. Unique Federal Award Identification Number (FAIN)

NH25PS005142

13. Statutory Authority

This Program is authorized under section 318 of the Public Health Service Act (42 U.S.C. Section 247c, as amended)

14. Federal Award Project Title

Strengthening STD Prevention and Control for Health Departments (STD PCHD)

15. Assistance Listing Number

93.977

16. Assistance Listing Program Title

Preventive Health Services_Sexually Transmitted Diseases Control Grants

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	01/01/2023	- End Date	12/31/2023
20. Total Amount of Federal Funds Obligated by this Action	\$1,362,617.00		
20a. Direct Cost Amount	\$1,259,497.00		
20b. Indirect Cost Amount	\$103,120.00		
21. Authorized Carryover	\$0.00		
22. Offset	\$0.00		
23. Total Amount of Federal Funds Obligated this budget period	\$3,571,477.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
25. Total Federal and Non-Federal Approved this Budget Period	\$4,934,094.00		
26. Period of Performance Start Date	01/01/2019	- End Date	12/31/2023
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$18,089,835.00		

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Arthur Lusby
Grants Management Officer, Team Lead

30. Remarks

New Award: Financial Assistance in the amount of \$1,362,617.00



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Congressional District of Recipient 03
Payment Account Number and Type 1446000987B7
Employer Identification Number (EIN) Data 446000987
Universal Numbering System (DUNS) 878092600
Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4
31. Assistance Type Cooperative Agreement
32. Type of Award Other

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages b. Fringe Benefits c. Total Personnel Costs d. Equipment e. Supplies f. Travel g. Construction h. Other i. Contractual	\$647,245.00 \$441,745.00 \$1,088,990.00 \$0.00 \$386,546.00 \$117,770.00 \$0.00 \$511,994.00 \$2,631,687.00
j. TOTAL DIRECT COSTS	\$4,736,987.00
k. INDIRECT COSTS	\$197,107.00
l. TOTAL APPROVED BUDGET	\$4,934,094.00
m. Federal Share	\$4,934,094.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
9-939ZRJQ	19NH25PS005142	PS	41.51	93.977	\$0.00	75-19-0950
9-939ZRPZ	19NH25PS005142	PS	41.51	93.977	\$0.00	75-19-0950
0-9210840	19NH25PS005142	PS	41.51	93.977	\$0.00	75-20-0950
0-939ZRPZ	19NH25PS005142	PS	41.51	93.977	\$0.00	75-20-0950
1-9210840	19NH25PS005142	PS	41.51	93.977	\$0.00	75-21-0950
1-939ZRPZ	19NH25PS005142	PS	41.51	93.977	\$0.00	75-21-0950
1-9390H67	19NH25PS005142C6	PS	41.51	93.977	\$0.00	75-X-0140
2-9210840	19NH25PS005142	PS	41.51	93.977	\$0.00	75-22-0950
2-939ZRPZ	19NH25PS005142	PS	41.51	93.977	\$0.00	75-22-0950
2-9390H6F	19NH25PS005142C6	PS	41.51	93.977	\$0.00	75-X-0140
3-9210840	19NH25PS005142	PS	41.51	93.977	\$0.00	75-23-0950
3-9390H6F	19NH25PS005142C6	PS	41.51	93.977	\$0.00	75-X-0140
3-939ZRPZ	19NH25PS005142	PS	41.51	93.977	\$1,362,617.00	75-23-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005142-05-03

FAIN# NH25PS005142

Federal Award Date: 04/02/2023

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

6 NH25PS005142-05-03

1. Terms and Conditions

Notice of Funding Opportunity (NOFO): PS19-1901
Award Number: **NH25PS005142**

ADDITIONAL AWARD INFORMATION

REVISED NOTICE OF COOPERATIVE AGREEMENT

PURPOSE: This revised Notice of Award is to award supplemental funding in the amount of **\$1,362,617**. Previously, **\$350,053** was awarded, making the current total available award amount **\$1,712,670** for the budget period **05** which is **01/01/2023** through **12/31/2023**.

This award is ensuring that no grantee receives less than the amount received in fiscal year 2022, referred as the “hold harmless” provision. Therefore, the additional funding in this award fully funds the recipient for the fiscal year 2023 budget period, budget year 05.

Budget Revision Requirement: Recipient must submit a revised budget with a narrative justification no later than **May 01, 2023**. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date. The Budget Revision is a prior approval submitted in **Grant Solutions** as a Budget Revision **amendment**.

Stewardship: The recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

GMS Contact:

Rhonda Burton, MSc.

Grants Management Specialist

Office of Grants Services (OGS)

Office of Financial Resources (OFR)

Office of the Chief Operating Officer (OCOO)

Centers for Disease Control and Prevention (CDC)

RBurton@cdc.gov | 770-488-1381

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE