



Recipient Information

1. Recipient Name

Missouri Department of Health
920 Wildwood Dr
Health and Senior Services
Jefferson City, MO 65109-5796
[NO DATA]

2. Congressional District of Recipient

03

3. Payment System Identifier (ID)

[REDACTED]

4. Employer Identification Number (EIN)

[REDACTED]

5. Data Universal Numbering System (DUNS)

878092600

6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Ms. Genevieve Weseman
genevieve.weseman@health.mo.gov
573-526-9796

8. Authorized Official

Ms. Genevieve Weseman
genevieve.weseman@health.mo.gov
573-526-9796

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Ms. Rose Mosley
GMS
RMosley@cdc.gov
770-488-2450

10. Program Official Contact Information

Sherita Cummings
ZNO1@cdc.gov
404-639-8000

Federal Award Information

11. Award Number

6 NU90TP922019-02-03

12. Unique Federal Award Identification Number (FAIN)

NU90TP922019

13. Statutory Authority

319C-1 of the Public Health Service (PHS) Act (47 USC 247d-3a)

14. Federal Award Project Title

MISSOURI PHEP COOPERATIVE AGREEMENT

15. Assistance Listing Number

93.069

16. Assistance Listing Program Title

Public Health Emergency Preparedness

17. Award Action Type

Carryover of Funds

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 07/01/2020 - **End Date** 06/30/2021

20. Total Amount of Federal Funds Obligated by this Action \$0.00

20a. Direct Cost Amount \$1,732,220.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$1,732,220.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$10,681,850.00

24. Total Approved Cost Sharing or Matching, where applicable \$3,235,245.00

25. Total Federal and Non-Federal Approved this Budget Period \$13,917,095.00

26. Project Period Start Date 07/01/2019 - **End Date** 06/30/2024

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period \$24,876,562.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Shirley K Byrd
Grants Management Officer

30. Remarks



Recipient Information
Recipient Name Missouri Department of Health 920 Wildwood Dr Health and Senior Services Jefferson City, MO 65109-5796 [NO DATA]
Congressional District of Recipient 03
Payment Account Number and Type [REDACTED]
Employer Identification Number (EIN) Data [REDACTED]
Universal Numbering System (DUNS) 878092600
Recipient's Unique Entity Identifier Not Available
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	\$1,514,715.00
b. Fringe Benefits	\$826,649.00
c. Total Personnel Costs	\$2,341,364.00
d. Equipment	\$158,000.00
e. Supplies	\$114,963.00
f. Travel	\$46,960.00
g. Construction	\$0.00
h. Other	\$333,544.00
i. Contractual	\$8,918,181.00
j. TOTAL DIRECT COSTS	\$11,913,012.00
k. INDIRECT COSTS	\$501,058.00
l. TOTAL APPROVED BUDGET	\$12,414,070.00
m. Federal Share	\$12,414,070.00
n. Non-Federal Share	\$3,235,245.00

34. Accounting Classification Codes					
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-921027R	19NU90TP922019	TP	41.51	\$0.00	75-20-0956
0-9213367	19NU90TP922019	TP	41.51	\$0.00	75-20-0956



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU90TP922019-02-03

FAIN# NU90TP922019

Federal Award Date: 03/18/2021

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

6 NU90TP922019-02-03

1. Terms and Conditions

Carryover: The purpose of this amended Notice of Award is to approve carryover of unobligated funds in the amount of **\$1,555,504 - BASE** and **\$176,716 – CRI** from budget period 01 to budget period 02. This is in response to a request submitted by your organization dated March 08, 2021. These funds have been distributed as indicated in the approved budget of this Notice of Award.

Unobligated funds in the amount of **\$1,732,220** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

These funds are approved for the current year budget period only with no commitment for continued support in future budget periods.

Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

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.

CDC Staff Contacts:

Grants Management Specialist: Rose Mosley
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Center for Disease Control and Prevention (CDC)
District at Chamblee
Building 2939, 2nd Floor
Atlanta, GA 30341
Email: Rmosley@cdc.gov | 770-488-2450 office