



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NUE1EH001356-05-01

FAIN# NUE1EH001356

Federal Award Date: 06/13/2022

Recipient Information

1. Recipient Name

Health and Senior Services, Missouri Department of
PO BOX 570
MISSOURI DEPARTMENT OF HEALTH AND
SENIOR SERVICES
Jefferson City, MO 65102-0570

[NO DATA]

2. Congressional District of Recipient

04

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 (UEI)

UETLXV8NG8F4

7. Project Director or Principal Investigator

Mr. Jeff Wenzel
Bureau Chief
jeff.wenzel@health.mo.gov
573-526-4911

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

Wanda Tucker
kna9@cdc.gov
770-488-5056

10. Program Official Contact Information

Mr. Aaron J Grober
Project Officer
xih7@cdc.gov
770-488-0787

Federal Award Information

11. Award Number

6 NUE1EH001356-05-01

12. Unique Federal Award Identification Number (FAIN)

NUE1EH001356

13. Statutory Authority

Section 317(k)(3) of the Public Health Service Act, [42 U.S.C. 247b (k)(3)]

14. Federal Award Project Title

Enhancing Innovation and Capabilities of the Environmental Public Health Tracking Network

15. Assistance Listing Number

93.070

16. Assistance Listing Program Title

Environmental Public Health and Emergency Response

17. Award Action Type

No Cost Extension

18. Is the Award R&D?

No

Summary Federal Award Financial Information

Table with 2 columns: Item Number and Amount. Rows include Budget Period Start Date, Total Amount of Federal Funds Obligated, Authorized Carryover, Offset, Total Amount of Federal Funds Obligated this budget period, Total Approved Cost Sharing or Matching, Total Federal and Non-Federal Approved this Budget Period, Period of Performance Start Date, and Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance.

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mrs. Rhonda Latimer
Grants Management Officer

30. Remarks



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Recipient Information

Recipient Name

Health and Senior Services, Missouri Department of
 PO BOX 570
 MISSOURI DEPARTMENT OF HEALTH AND
 SENIOR SERVICES
 Jefferson City, MO 65102-0570

[NO DATA]

Congressional District of Recipient

04

Payment Account Number and Type

[REDACTED]

Employer Identification Number (EIN) Data

[REDACTED]

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	\$375,829.00
b. Fringe Benefits	\$230,243.00
c. Total Personnel Costs	\$606,072.00
d. Equipment	\$0.00
e. Supplies	\$37,360.00
f. Travel	\$11,591.00
g. Construction	\$0.00
h. Other	\$35,305.00
i. Contractual	\$15,000.00
j. TOTAL DIRECT COSTS	\$705,328.00
k. INDIRECT COSTS	\$115,154.00
l. TOTAL APPROVED BUDGET	\$820,482.00
m. Federal Share	\$820,482.00
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
9-9390AWZ	17NUE1EH001356	EH	41.51	93.070	\$0.00	75-19-0947
8-939ZPRT	17NUE1EH001356	EH	41.51	93.070	\$0.00	75-18-0947
0-9390AWZ	17NUE1EH001356	EH	41.51	93.070	\$0.00	75-20-0947
1-9390AWZ	17NUE1EH001356	EH	41.51	93.070	\$0.00	75-21-0947



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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

Health and Senior Services, Missouri Department of

6 NUE1EH001356-05-01

1. Revised Terms and Conditions

No Cost Extension: The purpose of this amendment is to approve a **31- Day No Cost Extension** per the request submitted by your organization dated May 31, 2022 . The budget and project period end dates have been extended from August 1, 2017 to August 31, 2022.

Annual Federal Financial Report (FFR SF-425): Annual financial reporting is required every twelve-month period. Due to the approved extension period, the final budget period has been extended and an additional annual financial report will be required. A completed FFR SF-425 covering the original final budget period of August 1, 2021 to August 31, 2022 must be submitted by November 30, 2022.

Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date. The reporting timeframe is the full period of performance. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 days after the period of performance end date.

The final report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' PMS, you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

Electronic versions of the FFR SF-425 can be downloaded at:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortBy=1>

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortBy=1>

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment.

Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government.

Final Invention Statement: A Final Invention Statement must be submitted. Electronic versions of the form can be downloaded by visiting <http://grants1.nih.gov/grants/hhs568.pdf>.

If no inventions were conceived under an assistance award, a negative report is required. This statement may be included in a cover letter.

GMS Contact:

Wanda Tucker, Grants Management Specialist
Centers for Disease Control and Prevention
CDC/OGS/OFR
District Bldg 2939 Flowers Road South, MS TV-2
Atlanta, GA 30341
Telephone: 770-488-5056
Email: kna9@cdc.gov