



Award# 1 NU58DP007892-01-00

FAIN# NU58DP007892

Federal Award Date: 08/28/2024

Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH &
SENIOR SERVICES
PO BOX 570
MISSOURI DEPARTMENT OF HEALTH AND
SENIOR SERVICES
Jefferson City, MO 65102-0570

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

Ms. Julie Boeckman
Program Manager
julie.boeckman@health.mo.gov
573-751-6219

8. Authorized Official

Mrs. Marcia Mahaney
Director, Division of Administration
Grants@health.mo.gov
5737516014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Keisha Thompson
Grants Management Officer
dwt6@cdc.gov
770-488-2681

10. Program Official Contact Information

Ms. Leslie R McCree
zry4@cdc.gov
404.498.6532

Federal Award Information

11. Award Number

1 NU58DP007892-01-00

12. Unique Federal Award Identification Number (FAIN)

NU58DP007892

13. Statutory Authority

Public Health Service Act, as amended, Section 301(a) and Section 317K, 42 U.S.C. 241(a); 42 U.S.C. 247b-12

14. Federal Award Project Title

State Promotion of Strategies to Advance Oral Health

15. Assistance Listing Number

93.366

16. Assistance Listing Program Title

State Actions to Improve Oral Health Outcomes and Partner Actions to Improve Oral Health Outcomes

17. Award Action Type

New

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	09/01/2024	- End Date	08/31/2025
20. Total Amount of Federal Funds Obligated by this Action			\$380,800.00
20a. Direct Cost Amount			\$348,026.00
20b. Indirect Cost Amount			\$32,774.00
21. Authorized Carryover			\$0.00
22. Offset			\$0.00
23. Total Amount of Federal Funds Obligated this budget period			\$0.00
24. Total Approved Cost Sharing or Matching, where applicable			\$0.00
25. Total Federal and Non-Federal Approved this Budget Period			\$380,800.00
26. Period of Performance Start Date	09/01/2024	- End Date	08/31/2027
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$380,800.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Tajsha LaShore

30. Remarks



Award# 1 NU58DP007892-01-00

FAIN# NU58DP007892

Federal Award Date: 08/28/2024

Recipient Information	
Recipient Name MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES PO BOX 570 MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES Jefferson City, MO 65102-0570	
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	\$96,143.00
b. Fringe Benefits	\$61,426.00
c. Total Personnel Costs	\$157,569.00
d. Equipment	\$0.00
e. Supplies	\$2,436.00
f. Travel	\$17,793.00
g. Construction	\$0.00
h. Other	\$7,028.00
i. Contractual	\$163,200.00
j. TOTAL DIRECT COSTS	\$348,026.00
k. INDIRECT COSTS	\$32,774.00
l. TOTAL APPROVED BUDGET	\$380,800.00
m. Federal Share	\$380,800.00
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
4-939ZRDG	24NU58DP007892	DP	410Q	93.366	\$380,800.00	75-24-0948



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 1 NU58DP007892-01-00

FAIN# NU58DP007892

Federal Award Date: 08/28/2024

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

1 NU58DP007892-01-00

1. Terms & Conditions

05/AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number DP24-0048, entitled State Promotion of Strategies to Advance Oral Health and application dated May 28, 2024, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NOA).

Total Approved Funding is included in Summary Federal Award Financial Information on page 1 of the NOA. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third-party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Financial Assistance Mechanism: Cooperative Agreement

Summary Statement: Within 5 days of this Notice of Award's (NOA) issue date, the Summary Statement will be accessible to the recipient in GrantSolutions Grant Notes. Contact the assigned Program Officer indicated in the NOA with any questions regarding this document or any follow-up requirements and timelines set forth therein.

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities as detailed in the NOFO and included below.

- I. **Technical Assistance:** Provide programmatic, evaluative, epidemiologic, and technical assistance for recipients and their partners and other interested parties through one-on-one technical consultation, national partner training, workshops, web conferences, Sealant Efficiency Assessment for Locals and States (SEALS) and Water Fluoridation Reporting System (WFRS) training, and other forms of guidance. CDC will also facilitate technical assistance between national partners and recipients as needed.
- II. **Information Sharing Among Recipients:** The Division of Oral Health will share information, best practices, lessons learned, and evaluation results with recipients through the program listserv, the Award Management Platform (AMP), conferences, guidance, material development, webinars, digital media, participation in appropriate meetings and committees, conference calls, and working groups, including "communities of practice, (i.e., group of peers who work together to share information.)"

III. Additional Support: CDC will develop technical assistance resources for recipients through the cooperative agreement with national organizations.

Budget Revision Requirement: By October 1, 2024 the recipient must submit a revised budget with a narrative justification. 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.

Personnel:

If not hired within the current budget period, these funds should be redirected towards other activities within the scope of the program. The recipient must provide the name(s), position(s), and the hiring status of the following vacant positions:

- Public Health Program Associate

Add required core staff to budget per Notice of Funding Opportunity:

- Epidemiologist and statistical support
- Communication Specialist
- Program Evaluator

Travel: Adjust travel to send 2 listed staff members to attend the recipient meetings in Atlanta, GA, in Fall 2024.

Other: Adjust budget to include cost of SAS License. This cost is not covered by CDC.

Contractual:

- Correct the Period of Performance for each contract to reflect the current budget period.
- Provide the total cost for each contract and adjust/correct total contract cost throughout application.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

- Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of carried over unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

FUNDING RESTRICTIONS AND LIMITATIONS

Indirect Costs:

Indirect costs are approved based on the negotiated indirect cost rate agreement dated March 3, 2023, which calculates indirect costs as follows, a Provisional is approved at a rate of 20.80% of the base, which includes, direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2024 to June 30, 2026.

Missing Contractual Elements – The contract(s) listed below are **not** approved and the recipient may not begin the agreement until Name of Contractor and Itemized Budget and Justification are provided via GrantSolutions as a Notification of Contractor Amendment and GMO approval is provided via Notice of Award.

Contractor 1 - St. Louis Area Community College School of Dental Hygiene

Contractor 2 - Missouri Southern State University Dental Hygiene School (MSSUDH)

Contractor 3 - University of Missouri Kansas City dental hygiene school (UMKC)

Contractor 4 - Lincoln County Health Department

Contractor 5 - Jefferson County Health Department

Contractor 6 - TBD (CWF Equipment Repair & Replacement for Community Water Systems)

Contractor 7 - Swope Federally Qualified Health Center (Bidirectional Hygienist)

Contractor 8 - TBD (CWF Summit Contracts – Various speakers, meeting venue and expenses associated with hosting a Summit)

Missing Contractual Elements – The contract listed below is approved. However, the recipient must provide Name of Contractor, in GrantSolutions as a Grant Note prior to beginning work on the contract.

Contractor 1: TBD (Sealant Clinic Sites Promotion, Outreach and Support)

PAYMENT INFORMATION

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the “P Account”. Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified beginning on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.