Notice of Award

Award# 1 NU90TP922307-01-00

FAIN# NU90TP922307

Federal Award Date: 01/17/2025

Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

920 Wildwood Dr

-DUP2

Jefferson City, MO 65109-5796

[NO DATA]

- 2. Congressional District of Recipient
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- 3. Payment System Identifier (ID) 1446000987B7
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS)
- 6. Recipient's Unique Entity Identifier (UEI)
 UETLXV8NG8F4
- 7. Project Director or Principal Investigator

Ms. Rikae Melzer rikae.melzer@health.mo.gov 573-751-6486

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

Mr. Derick Wheeler, II Grants Management Specialist tie2@cdc.gov 678-475-4972

10.Program Official Contact Information

Kimberly Butler Administrative Assistant-CoAg Branch kwj0@cdc.gov 404-498-0814

Federal Award Information

11. Award Number

1 NU90TP922307-01-00

 Unique Federal Award Identification Number (FAIN) NU90TP922307

13. Statutory Authority

317(a) of the Public Health Service Act (42 USC § 247(b))

14. Federal Award Project Title

Public Health Emergency Crisis Management

15. Assistance Listing Number

02 25/

16. Assistance Listing Program Title

Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis

17. Award Action Type

New

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19.	Budget Period Start Date	01/17/2025	- End Date	01/16/2026

20. Total Amount of Federal Funds Obligated by this Action	\$1,339,555.00
20a. Direct Cost Amount	\$1,339,555.00
20b. Indirect Cost Amount	\$0.00
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	\$5,000,000.00

26. Period of Performance Start Date 01/17/2025 - End Date 01/16/2026

25. Total Federal and Non-Federal Approved this Budget Period

 Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$6,339,555.00

\$6,339,555.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mrs. Erica Stewart

Team Lead, Grants Management Officer

30. Remarks

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SENIOR SERVICES

920 Wildwood Dr

-DUP2

Jefferson City, MO 65109-5796

[NO DATA]
Congressional District of Recipient

Payment Account Number and Type

1446000987B7

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

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(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

 $\hbox{\tt II. Total project costs including grant funds and all other financial participation}\\$

a. Salaries and wages	\$0.00
b. Fringe Benefits	\$0.00
c. TotalPersonnelCosts	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$1,339,555.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$1,339,555.00
k. INDIRECT COSTS	\$0.00
1. TOTAL APPROVED BUDGET	\$1,339,555.00
m. Federal Share	\$1,339,555.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
5-9390PMD	25NU90TP922307C4	TP	410Q	93.354	\$1,339,555.00	75-X-0140

n. Non-Federal Share

\$5,000,000.00



Award# 1 NU90TP922307-01-00

FAIN# NU90TP922307

Federal Award Date: 01/17/2025

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 NU90TP922307-01-00

1. NU90TP922307--Terms and Conditions

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 CDC-RFA-TP22-2201, entitled Public Health Crisis Response Cooperative Agreement, and application dated November 18, 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).

Applicability of 2 CFR 200 Provisions Beginning October 1, 2024

This award is subject to the requirements in 45 CFR Part 75, except as amended by the following provisions of 2 CFR Part 200, which apply to new, continuation, and supplemental awards made on or after October 1, 2024.

- 2 CFR § 200.1. Definitions, "Modified Total Direct Cost", "Equipment", and "Supplies"
- 2 CFR § 200.313(e). Equipment, Disposition
- 2 CFR § 200.314(a). Supplies
- 2 CFR § 200.320. Procurement methods
- 2 CFR § 200.333. Fixed amount subawards
- 2 CFR § 200.344. Closeout
- 2 CFR § 200.414(f). Indirect costs, De Minimis Rate
- 2 CFR § 200.501. Audit requirements

2 CFR 200 citation	Replaces 45 CFR 75 citation
2 CFR § 200.1. Definitions, "Modified Total Direct Cost"	45 CFR § 75.2. Definitions, "Modified Total Direct Cost"
2 CFR § 200.1. Definitions, "Equipment"	45 CFR § 75.2. Definitions, "Equipment"
2 CFR § 200.1. Definitions, "Supplies"	45 CFR § 75.2. Definitions, "Supplies"
2 CFR § 200.313(e). Equipment, Disposition	45 CFR § 75.320(e). Equipment, Disposition
2 CFR § 200.314(a). Supplies	45 CFR § 75.321(a). Supplies
2 CFR § 200.320. Procurement methods	45 CFR § 75.329. Procurement procedures
2 CFR § 200.333. Fixed amount subawards	45 CFR § 75.353. Fixed amount subawards
2 CFR § 200.344. Closeout	45 CFR § 75.381. Closeout
2 CFR § 200.414(f). Indirect costs, De Minimis Rate	45 CFR § 75.414(f). Indirect (F&A) costs, De Minimis Rate
2 CFR § 200.501. Audit requirements	45 CFR § 75.501. Audit requirements

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.

Approved Component/Project Funding: The NOFO provides for the funding of multiple components under this award. For this NOA, the approved funding level for each component is shown below:

NOFO Component	Estimated Amount
Tier 1	\$ 1,339,555

Coronavirus Disease 2019 (COVID-19) Funds: A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Recipients are to review the **Payment Management System (PMS) Subaccount** section in this document to determine the appropriate subaccount document number for the referenced Component. Program specific authorizing legislation, budgetary appropriations, or similar authority may require the creation of more than one subaccount document number per award.

Financial Assistance Mechanism: Cooperative Agreement

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.

Project officers and subject matter experts will work with other CDC subject matter experts who may serve as technical monitors for specific activities, segments or aspects of a specific PHE. Project Officers will review or coordinate the review of applications to ensure activities are in scope and do not duplicate those funded by other CDC cooperative agreements. To assist recipients in achieving the purpose of this award, CDC will conduct the following activities.

- Provide ongoing guidance, programmatic support, training, and technical assistance as related to activities outlined in this NOFO. Technical assistance resources include crisis work plan and spend plan templates as needed.
- Facilitate communication among recipients to advance the sharing of expertise on response activities.
- Coordinate planning and implementation activities with federal partners including the Office of the Assistant Secretary for Preparedness and Response Department of Homeland Security, and others based on the specific PHE.

Budget Revision Requirement: By March 17, 2025 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.

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

Pre-award costs up to (and including) 90 days before the beginning date of the initial budget period of a new or competing continuation award.

Program Income: Any program income generated under this grant or cooperative agreement will be used in accordance with the Addition alternative.

Addition alternative: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives.

Note: The disposition of program income must have written prior approval from the GMO.

FUNDING RESTRICTIONS AND LIMITATIONS

Indirect Costs: To have indirect costs approved for this award, submit an approved indirect cost rate agreement or cost allocation plan with the revised budget to the grants management specialist no later than March 17, 2025.

REPORTING REQUIREMENTS

Jurisdictions will be responsible for developing appropriate performance measures based on their specific response activities. CDC will work with funded jurisdictions during the first 60 days after the award to provide assistance with finalizing their performance measures.

Recipient Evaluation and Performance Measurement Plan, including Data Management Plan (DMP) due 6 months into award.

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.

CLOSEOUT REQUIREMENTS

Standard closeout reporting requirements are identified in the General Terms and Conditions, which are published on the CDC website at https://www.cdc.gov/grants/federal-regulations-policies/index.html.