



**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**  
Ms. Sarah Ehrhard Reid  
WOMEN'S HEALTH INITIATIVE MANAGER  
Sarah.EhrhardReid@health.mo.gov  
573-522-2833

**8. Authorized Official**  
Mrs. Marcia Mahaney  
Director, Division of Administration  
marcia.mahaney@health.mo.gov  
573-751-6014

**Federal Agency Information**  
CDC Office of Financial Resources

**9. Awarding Agency Contact Information**  
Uliecia Bolton  
Grants Management Specialist  
uaj0@cdc.gov  
678-475-4805

**10. Program Official Contact Information**  
Ms. Tristi Bond  
Program Officer  
utq7@cdc.gov  
(404) 639-8989

**Federal Award Information**

**11. Award Number**  
1 NUF2CE002569-01-00

**12. Unique Federal Award Identification Number (FAIN)**  
NUF2CE002569

**13. Statutory Authority**  
Recipient is funded under Category " A" / Statutory Authority: 393A(a) of the PHS Act (42 USC § 280b-1b(a))

**14. Federal Award Project Title**  
Rape Prevention and Education

**15. Assistance Listing Number**  
93.136

**16. Assistance Listing Program Title**  
Injury Prevention and Control Research and State and Community Based Programs

**17. Award Action Type**  
New

**18. Is the Award R&D?**  
No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	02/01/2024	<b>- End Date</b>	01/31/2025
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$773,517.00
20a. Direct Cost Amount			\$766,342.00
20b. Indirect Cost Amount			\$7,175.00
<b>21. Authorized Carryover</b>			\$0.00
<b>22. Offset</b>			\$0.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$0.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$0.00
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$773,517.00
<b>26. Period of Performance Start Date</b>	02/01/2024	<b>- End Date</b>	01/31/2029
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$773,517.00

**28. Authorized Treatment of Program Income**  
ADDITIONAL COSTS

**29. Grants Management Officer - Signature**  
Natasha Jones  
Grants Management Officer

**30. Remarks**



DEPARTMENT OF HEALTH AND HUMAN SERVICES  
Centers for Disease Control and Prevention

Notice of Award

Award# 1 NUF2CE002569-01-00  
FAIN# NUF2CE002569  
Federal Award Date: 01/22/2024

Recipient Information
<b>Recipient Name</b> MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 Wildwood Dr Jefferson City, MO 65109-5796 [NO DATA]
<b>Congressional District of Recipient</b> 03
<b>Payment Account Number and Type</b> 1446000987B7
<b>Employer Identification Number (EIN) Data</b> 446000987
<b>Universal Numbering System (DUNS)</b> 878092600
<b>Recipient's Unique Entity Identifier (UEI)</b> UETLXV8NG8F4

<b>31. Assistance Type</b> Cooperative Agreement
<b>32. Type of Award</b> 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	\$82,636.00
b. Fringe Benefits	\$52,796.00
c. Total Personnel Costs	\$135,432.00
d. Equipment	\$0.00
e. Supplies	\$334.00
f. Travel	\$2,320.00
g. Construction	\$0.00
h. Other	\$5,408.00
i. Contractual	\$622,848.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$766,342.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$7,175.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$773,517.00</b>
<b>m. Federal Share</b>	<b>\$773,517.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

34. Accounting Classification Codes							
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION	
4-939ZSFL	24NUF2CE002569	CE	410Q	93.136	\$773,517.00	75-24-0952	



**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Notice of Award**

Centers for Disease Control and Prevention

Award# 1 NUF2CE002569-01-00

FAIN# NUF2CE002569

Federal Award Date: 01/22/2024

**Direct Assistance**

<b>BUDGET CATEGORIES</b>	<b>PREVIOUS AMOUNT (A)</b>	<b>AMOUNT THIS ACTION (B)</b>	<b>TOTAL (A + B)</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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# AWARD ATTACHMENTS

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

1 NUF2CE002569-01-00

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1. 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 CE24-0027, entitled Rape Prevention and Education, and application dated November 30, 2023, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

**Approved Funding:** Funding in the amount of \$773,517.00 is approved for the Year 01 budget period, which is February 1, 2024 through January 31, 2025. 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.

**Technical Review:** Within 5 days of this Notice of Award's (NoA) issue date, the Technical Review 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.

**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 therein, as detailed in the NOFO.

1. Provide CDC-developed tools and resources such as VetoViolence, CDC Violence Prevention Resources for Action (previously referred to as Technical Packages), SV Indicator Tools, R.PE Evaluation Plan Guidance, RPE Implementation Guidance, Community-Level Guidance, etc.
2. Facilitate Collaborative Learning opportunities including:
  - Routine conference calls, webinars, and information exchange between recipients
  - Collaborative meetings with state and national partners
  - Develop mechanism for documenting and sharing lessons learned
3. Evaluation: Facilitating successful evaluation of the outcomes and implementation of the collective activities in the state as described in the NOFO. Examples of resources and tools provided by CDC or CDC-funded TTA providers include, but are not limited to:
  - Identifying local and state data available to monitor SV indicators.

- Using collected performance measures, reports, and/or data to provide recipients with feedback for continuous program improvement.
- Assisting with planning and identifying measures to evaluate the selected programs and state and local efforts.
- Providing guidance on evaluating recipient's performance of program activities and compliance with award performance standards

**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 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.

**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

**Notice of Funding Opportunity (NOFO) Restrictions:** Act [42 U.S.C. 280b-1c]). The legislation stipulates the following:

- Applicants may not use more than five percent of the amount received for each fiscal year for administrative expenses. This five percent limitation is in lieu of, and replaces, the indirect cost rate. Recipient can still submit and use an IDC rate as long as after calculations the total IDC is no more than 5% of total received in the fiscal year.
- An applicant may not use more than two percent of the amount received for each fiscal year for surveillance studies or prevalence studies.
- Amounts provided to applicants must be used to supplement, and not supplant Preventive Health and Health Services Block grant, other Federal, State, and local public funds expended to provide the activities described above.
- Funds may not be used to provide direct counseling, treatment, or advocacy services to victims or perpetrators of sexual violence (with the exception of hotlines). Funds may not be used for media or awareness campaigns that exclusively promote awareness of where to receive victim services.

**Programmatic Restriction(s):** Restrictions that must be considered while planning the programs and writing the budget are:

- Recipients may not use funds for clinical care except as allowed by law.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
  - o publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
  - o the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body.
- See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on anti-lobbying restrictions for CDC recipients.

**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 Fixed 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, 2023 to June 30, 2024.

**Missing Contractual Elements –** The contracts listed below are **not** approved and the recipient may not begin the contract until *the Name and Itemized Budgets for both Contractors*, are provided via GrantSolutions as a Prior Approval Amendment and GMO approval is provided via Notice of Award.

**Contractor 1 TBD Contractor**  
**Contractor 2 TBD Contractor**

**REPORTING REQUIREMENTS**

**Recipient Evaluation and Performance Measurement Plan (required)**

With support from CDC, recipients must elaborate on their initial applicant evaluation and performance measurement plan. This plan must be no more than 20 pages; recipients must submit the plan 6 months into the award. HHS/CDC will review and approve the recipient’s monitoring and evaluation plan to ensure that it is appropriate for the activities to be undertaken as part of the agreement, for compliance with the monitoring and evaluation guidance established by HHS/CDC, or other guidance otherwise applicable to this Agreement.

**Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS):**

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information

related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services  
Ulicia Bolton, Grants Management Officer/Specialist  
Centers for Disease Control and Prevention  
**OGS BRANCH 5**  
2939 Flowers Rd  
Atlanta, GA 30341  
Fax: 404-248-4180 (Include "Mandatory Grant Disclosures" in subject line)  
Email: [uaj0@cdc.gov](mailto:uaj0@cdc.gov) (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services  
Office of the Inspector General  
ATTN: Mandatory Grant Disclosures, Intake Coordinator  
330 Independence Avenue, SW  
Cohen Building, Room 5527  
Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or  
Email: [MandatoryGranteeDisclosures@oig.hhs.gov](mailto:MandatoryGranteeDisclosures@oig.hhs.gov)

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

#### **PAYMENT INFORMATION**

*The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to [hhstips@oig.hhs.gov](mailto:hhstips@oig.hhs.gov) or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.*

**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.