

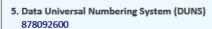
Notice of Award FAIN# H1800028

Federal Award Date: 11/20/2024

### **Recipient Information**

1. Recipient Name
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF PO BOX 570
Jefferson Cty, MO 65102-0570

- 2. Congressional District of Recipient
- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)



- 6. Recipient's Unique Entity Identifier UETLXV8NG8F4
- 7. Project Director or Principal Investigator
  Venkata Garikapaty
  Principal Investigator
  Venkata.Garikapaty@health.mo.gov
  (573)526-0452
- 8. Authorized Official Marcia A Mahaney Marcia.Mahaney@health.mo.gov (573)526-0722

#### **Federal Agency Information**

9. Awarding Agency Contact Information
Marc Horner
Grants Management Specialist
Office of Federal Assistance Management (OFAM)
Division of Grants Management Office (DGMO)
mhorner@hrsa.gov
(301) 443-4888

10. Program Official Contact Information
Maria Paz Carlos
Project Officer
Maternal and Child Health Bureau (MCHB)
MCarlos@hrsa.gov

#### **Federal Award Information**

11. Award Number 5 H18MC00028-28-00

- 12. Unique Federal Award Identification Number (FAIN) H1800028
- 13. Statutory Authority 42 U.S.C. § 701(a)(2)
- 14. Federal Award Project Title
  STATE SYSTEMS DEVELOPMENT INITIATIVE
- 15. Assistance Listing Number 93.110
- 16. Assistance Listing Program Title

  Maternal and Child Health Federal Consolidated Programs
- 17. Award Action Type
  Noncompeting Continuation
- 18. Is the Award R&D?

<b>Summary Federal Award Financial Information</b>			
19. Budget Period Start Date 12/01/2024 - End Date 11/30/2025			
20. Total Amount of Federal Funds Obligated by this Action	\$22,190.00		
20a. Direct Cost Amount			
20b. Indirect Cost Amount	\$3,278.00		
21. Authorized Carryover	\$0.00		
22. Offset	\$0.00		
23. Total Amount of Federal Funds Obligated this budget period	\$22,190.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
25. Total Federal and Non-Federal Approved this Budget Period	\$22,190.00		
26. Project Period Start Date 12/01/2022 - End Date 11/30/2027			
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$222,190.00		

- 28. Authorized Treatment of Program Income Addition
- 29. Grants Management Officer Signature Terry Hatchett on 11/20/2024

30. Remarks

(240) 478-0845



TOTAL DIRECT COSTS:

g. TOTAL APPROVED BUDGET:

ii. Federal Share:

i. Additional Authority

i. Less Non-Federal Share:

INDIRECT COSTS (Rate: % of S&W/TADC):

32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

b. Less Unobligated Balance from Prior Budget Periods

a. Authorized Financial Assistance This Period

c. Unawarded Balance of Current Year's Funds

d. Less Cumulative Prior Award(s) This Budget Period

e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION

i. Indirect Cost Federal Share: ii. Indirect Cost Non-Federal Share:

Maternal and Child Health Bureau (MCHB)

31. APPROVED BUDGET: (Excludes Direct Assistance)

Notice of Award

33. RECOMMENDED FUTURE SUPPORT:

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Award Number: 5 H18MC00028-28-00 Federal Award Date: 11/20/2024

[X] Grant Funds Only		(Subject to the availability of funds and satisfactory progress of project)		
[ ] Total project costs including grant funds and all other financial participation		YEAR	TOTAL COSTS	
a. Salaries and Wages:	\$10,763.00	29	\$100,000.00	
b. Fringe Benefits:	\$7,346.00	30	\$100,000.00	
c. Total Personnel Costs:	\$18,109.00	34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)		
d. Consultant Costs:	\$0.00	a. Amount of Direct Assistance b. Less Unawarded Balance of Current Year's Funds c. Less Cumulative Prior Award(s) This Budget Period d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION  35. FORMER GRANT NUMBER MCJ29T007		\$0.00
e. Equipment:	\$0.00			\$0.00
f. Supplies:	\$76.00			\$0.00
g. Travel:	\$0.00			\$0.00
h. Construction/Alteration and Renovation:	\$0.00			
i. Other:	\$727.00			
j. Consortium/Contractual Costs:	\$0.00	36. OBJECT CLASS		
k. Trainee Related Expenses:	\$0.00	41.51		
I. Trainee Stipends:	\$0.00	37. BHCMIS#		
m. Trainee Tuition and Fees:	\$0.00			
n. Trainee Travel:	\$0.00			

38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY HRSA FOR THE PROJECT NAMED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE AS:

\$22,190.00

\$18,912.00

\$3,278.00 \$3,278.00

\$22,190.00

\$22,190.00

\$22,190.00

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

a. The program authorizing statue and program regulation cited in this Notice of Award; b. Conditions on activities and expenditures of funds in certain other applicable statutory requirements, such as those included in appropriations restrictions applicable to HRSA funds; c. 45 CFR Part 75; d. National Policy Requirements and all other requirements described in the HHS Grants Policy Statement; e. Federal Award Performance Goals; and f. The Terms and Conditions cited in this Notice of Award. In the event there are conflicting or otherwise inconsistent policies applicable to the award, the above order of precedence shall prevail. Recipients indicate acceptance of the award, and terms and conditions by obtaining funds from the payment system.

#### 39. ACCOUNTING CLASSIFICATION CODES

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
25 - 3893310	93.110	23H18MC00028	\$22,190.00	\$0.00	N/A	23H18MC00028

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# HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit

https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

# **Terms and Conditions**

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

# **Grant Specific Term(s)**

1.

- 1. The SSDI Program Director is required to attend the Annual In-Person SSDI Grantee Meeting.
- 2. 45 CFR Part 75 applies to all federal funds associated with the award. Part 75 has been effective since December 26, 2014. All references to prior OMB Circulars for the administrative and audit requirements and the cost principles that govern Federal monies associated with this award are superseded by the Uniform Guidance 2 CFR Part 200 as codified by HHS at 45 CFR Part 75.
- 3. This Notice of Award is issued based on HRSA's approval of the Non-Competing Continuation (NCC) Progress Report. All post-award requests, such as significant budget revisions or a change in scope, must be submitted as a Prior Approval action via the Electronic Handbooks (EHBs) and approved by HRSA prior to implementation. Grantees under "Expanded Authority," as noted in the Remarks section of the Notice of Award, have different prior approval requirements. See "Prior-Approval Requirements" in the DHHS Grants Policy Statement: https://www.hhs.gov/sites/default/files/hhs-grants-policy-statement-october-2024.pdf
- 4. This Notice of Award provides partial funding due to the availability of FY25 funds under the Continuing Resolution. These funds have been proportionately allocated to the approved budget categories and therefore, a revised budget is not necessary. Grant funds totaling 25% or more of the authorized total must receive prior approval before being re-budgeted. A revised award providing additional funding will be issued pending the availability of Federal funds.

# Standard Term(s)

1. Your organization must have policies, procedures, and financial controls to follow all the General Terms and Conditions. HRSA awards are based on the application submitted and approved by HRSA. All awards are subject to the General Terms and Conditions, in addition to those included in the Notice of Award or referenced in documents and attachments.

## Reporting Requirement(s)

1. Due Date: Annually (Budget Period) Beginning: Budget Start Date Ending: Budget End Date, due 90 days after end of reporting period.

The recipient must submit, within 90 days after budget period end date, an annual Federal Financial Report (FFR). The report should reflect cumulative reporting within the project period of the document number. **All FFRs must be submitted through the Payment Management System (PMS).** Technical questions regarding the FFR, including system access should be directed to the PMS Help Desk by submitting a ticket through the self-service web portal (**PMS Self-Service Web Portal**), or calling 877-614-5533.

Failure to comply with these reporting requirements will result in deferral or additional restrictions of future funding decisions.

## **Contacts**

# NoA Email Address(es):

Name	Role	Email
Venkata Garikapaty	Business Official	venkata.garikapaty@health.mo.gov
Venkata Garikapaty	Point of Contact, Program Director	venkata.garikapaty@health.mo.gov
Marcia A Mahaney	Authorizing Official	marcia.mahaney@health.mo.gov

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Note: NoA emailed to these address(es)

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (https://pms.psc.gov/).