



**Department of Health and Human Services**  
Health Resources and Services Administration

Notice of Award  
FAIN# H1800028  
Federal Award Date: 03/24/2025

**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**  
03
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**  
UETLXV8NG8F4
7. **Project Director or Principal Investigator**  
Venkata Garikapaty  
Principal Investigator  
Venkata.Garikapaty@health.mo.gov  
(573)526-0452
8. **Authorized Official**  
Amy Blankenship  
amy.blankenship@health.mo.gov  
(573)526-9722

**Federal Agency Information**

9. **Awarding Agency Contact Information**  
Travis J Wright  
Grants Management Specialist  
Office of Federal Assistance Management (OFAM)  
Division of Grants Management Office (DGMO)  
twright@hrsa.gov  
(301) 443-0676
10. **Program Official Contact Information**  
Kate Marcell  
Maternal and Child Health Bureau (MCHB)  
kmarcell@hrsa.gov  
(301) 443-4656

**Federal Award Information**

11. **Award Number**  
6 H18MC00028-28-02
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**  
Administrative
18. **Is the Award R&D?**  
No

**Summary Federal Award Financial Information**

19. Budget Period Start Date 12/01/2024 - End Date 11/30/2025	
20. Total Amount of Federal Funds Obligated by this Action	\$16,487.00
20a. Direct Cost Amount	
20b. Indirect Cost Amount	\$3,278.00
21. Authorized Carryover	\$0.00
22. Offset	\$6,523.00
23. Total Amount of Federal Funds Obligated this budget period	\$38,677.00
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00
25. Total Federal and Non-Federal Approved this Budget Period	\$45,200.00
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	\$238,677.00

28. **Authorized Treatment of Program Income**  
Addition
29. **Grants Management Officer – Signature**  
William Davis on 03/24/2025

**30. Remarks**



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Maternal and Child Health Bureau (MCHB)

<div><div>31. APPROVED BUDGET: (Excludes Direct Assistance)</div><div><div><input checked="" type="checkbox"/> Grant Funds Only</div><div><input type="checkbox"/> Total project costs including grant funds and all other financial participation</div></div></div> <table><tr><td>a. Salaries and Wages:</td><td>\$10,763.00</td></tr><tr><td>b. Fringe Benefits:</td><td>\$7,346.00</td></tr><tr><td>c. Total Personnel Costs:</td><td>\$18,109.00</td></tr><tr><td>d. Consultant Costs:</td><td>\$0.00</td></tr><tr><td>e. Equipment:</td><td>\$0.00</td></tr><tr><td>f. Supplies:</td><td>\$76.00</td></tr><tr><td>g. Travel:</td><td>\$0.00</td></tr><tr><td>h. Construction/Alteration and Renovation:</td><td>\$0.00</td></tr><tr><td>i. Other:</td><td>\$23,737.00</td></tr><tr><td>j. Consortium/Contractual Costs:</td><td>\$0.00</td></tr><tr><td>k. Trainee Related Expenses:</td><td>\$0.00</td></tr><tr><td>l. Trainee Stipends:</td><td>\$0.00</td></tr><tr><td>m. Trainee Tuition and Fees:</td><td>\$0.00</td></tr><tr><td>n. Trainee Travel:</td><td>\$0.00</td></tr><tr><td>o. TOTAL DIRECT COSTS:</td><td>\$41,922.00</td></tr><tr><td>p. INDIRECT COSTS (Rate: % of S&amp;W/TADC):</td><td>\$3,278.00</td></tr><tr><td>    i. Indirect Cost Federal Share:</td><td>\$3,278.00</td></tr><tr><td>    ii. Indirect Cost Non-Federal Share:</td><td>\$0.00</td></tr><tr><td>q. TOTAL APPROVED BUDGET:</td><td>\$45,200.00</td></tr><tr><td>    i. Less Non-Federal Share:</td><td>\$0.00</td></tr><tr><td>    ii. Federal Share:</td><td>\$45,200.00</td></tr></table>	a. Salaries and Wages:	\$10,763.00	b. Fringe Benefits:	\$7,346.00	c. Total Personnel Costs:	\$18,109.00	d. Consultant Costs:	\$0.00	e. Equipment:	\$0.00	f. Supplies:	\$76.00	g. Travel:	\$0.00	h. Construction/Alteration and Renovation:	\$0.00	i. Other:	\$23,737.00	j. Consortium/Contractual Costs:	\$0.00	k. Trainee Related Expenses:	\$0.00	l. Trainee Stipends:	\$0.00	m. Trainee Tuition and Fees:	\$0.00	n. Trainee Travel:	\$0.00	o. TOTAL DIRECT COSTS:	\$41,922.00	p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$3,278.00	i. Indirect Cost Federal Share:	\$3,278.00	ii. Indirect Cost Non-Federal Share:	\$0.00	q. TOTAL APPROVED BUDGET:	\$45,200.00	i. Less Non-Federal Share:	\$0.00	ii. Federal Share:	\$45,200.00	<div><div>33. RECOMMENDED FUTURE SUPPORT:</div><div>(Subject to the availability of funds and satisfactory progress of project)</div><table><tr><th>YEAR</th><th>TOTAL COSTS</th></tr><tr><td>29</td><td>\$100,000.00</td></tr><tr><td>30</td><td>\$100,000.00</td></tr></table><div>34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)</div><table><tr><td>a. Amount of Direct Assistance</td><td>\$0.00</td></tr><tr><td>b. Less Unawarded Balance of Current Year's Funds</td><td>\$0.00</td></tr><tr><td>c. Less Cumulative Prior Award(s) This Budget Period</td><td>\$0.00</td></tr><tr><td>d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION</td><td>\$0.00</td></tr></table><div>35. FORMER GRANT NUMBER</div><div>MCJ29T007</div><div>36. OBJECT CLASS</div><div>41.51</div><div>37. BHCNIS#</div></div>	YEAR	TOTAL COSTS	29	\$100,000.00	30	\$100,000.00	a. Amount of Direct Assistance	\$0.00	b. Less Unawarded Balance of Current Year's Funds	\$0.00	c. Less Cumulative Prior Award(s) This Budget Period	\$0.00	d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00
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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:

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	\$16,487.00	\$0.00	N/A	23H18MC00028

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.

Funding beyond this budget period is contingent upon the availability of appropriated funds for this program, recipient satisfactory performance, program authority, compliance with the Terms and Conditions of the award, and a decision that continued funding is in the best interest of the Federal government.  
  
This award action is based on HRSA's approval of the recipient's application and any modifications at the time of this award. Continued support for this award may be subject to other programmatic considerations to the extent permitted by law, including, but not limited to, Administration priorities and court orders.  
  
Should additional federal funds not be available and/or shifting priorities affect the programmatic objectives of this award, the recipient will work with HRSA to revise any workplan tasks and budget in accordance with 45 CFR 75.308 (Revision of budget and program plans).
2.

This Notice of Grant Award reflects an additional amount of \$23,010.00 in the "Other" category. These funds are less than 25% of the awarded amount and may be re-budgeted within and between approved categories to meet the needs of the grant project without approval from the awarding office.
3.

This Notice of Award provides the offset of an unobligated balance in the amount of \$6,523.00 from the 12/01/2022 - 11/30/2023 budget period to the current budget period. Please be advised that if the final resolution of the audit determines that the unobligated balance of Federal Funds is incorrect, HRSA is not obligated to make additional Federal Funds available to cover the shortfall.

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Amy Blankenship	Authorizing Official	amy.blankenship@health.mo.gov
Venkata Garikapaty	Program Director	venkata.garikapaty@health.mo.gov

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/>).