



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

Notice of Award

Award# 6 NE11OE000072-03-03

FAIN# NE11OE000072

Federal Award Date: 05/29/2025

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)

[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

Nicole Cooper
Senior Public Health Program Associate
nicole.cooper@health.mo.gov
5735266960

8. Authorized Official

Mr. Chad R. Ridder
Authorizing Official & Director - Division of
Administration
chad.ridder@health.mo.gov
753-751-6012

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

Gabrielle N Bires
Program Officer
ugt2@cdc.gov
404-368-3908

Federal Award Information

11. Award Number

6 NE11OE000072-03-03

12. Unique Federal Award Identification Number (FAIN)

NE11OE000072

13. Statutory Authority

317(K)(2) OF PHSA 42USC 247B(K)(2)

14. Federal Award Project Title

Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems

15. Assistance Listing Number

93.967

16. Assistance Listing Program Title

CDC's Collaboration with Academia to Strengthen Public Health

17. Award Action Type

Change in Key Personnel

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 \$0.00

20a. Direct Cost Amount \$0.00

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 \$3,704,628.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$3,704,628.00

26. Period of Performance Start Date 12/01/2022 - **End Date** 11/30/2027

**27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance** \$70,980,264.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Damond Barnes
Grants Management Officer

30. Remarks



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[NO DATA]

Congressional District of Recipient

03

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

Project Grant

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	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$0.00
i. Contractual	\$3,704,628.00
j. TOTAL DIRECT COSTS	\$3,704,628.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$3,704,628.00
m. Federal Share	\$3,704,628.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-9390JXA	23NE11OE000072A2	OE	410U	93.967	\$0.00	75-2224-0943
3-9390LIZ	23NE11OE000072A1C6	OE	410U	93.967	\$0.00	75-X-0140
3-9390EV2	23NE11OE000072A3	OE	410U	93.967	\$0.00	75-23-0959
4-9390LFF	23NE11OE000072A2	OE	410U	93.967	\$0.00	75-2324-0943
4-9390MV6	23NE11OE000072DMIC6	OE	410U	93.967	\$0.00	75-X-0140
4-9390MFC	23NE11OE000072C5	OE	410U	93.967	\$0.00	75-2124-0943
5-9390MR5	23NE11OE000072A2	OE	410U	93.967	\$0.00	75-2425-0943
3-9390LM6	23NE11OE000072DMIC6	OE	410U	93.967	\$0.00	75-X-0140
3-9390LFD	23NE11OE000072LDXC6	OE	410U	93.967	\$0.00	75-X-0140



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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

6 NE11OE000072-03-03

1. NE11OE000072--Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Key Personnel: The purpose of this amendment is to approve the ***Authorizing Official Representative*** change to Chad Ridder. This is in response to the request submitted by your organization dated May 21, 2025.

Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all cost charged to their cooperative agreement are allowable, allocable, necessary, and reasonable.

All other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed in writing, by the Grants Management Officer.

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE