

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NU51PS005156-04-00 FAIN# NU51PS005156 Federal Award Date: 04/19/2024

Recipient Information	Federal Award Information		
 Recipient Name MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 WILDWOOD DR Community and Public Health JEFFERSON CITY, MO 65109-5796 [NO DATA] Congressional District of Recipient 03 Payment System Identifier (ID) Employer Identification Number (EIN) Data Universal Numbering System (DUNS) 878092600 Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4 	 11. Award Number 5 NU51PS005156-04-00 12. Unique Federal Award Identification Number (FAIN) NU51PS005156 13. Statutory Authority 301(a) of the Public Health Service Act (42 U.S.C. 241(a)) and 318(b)(3) of the Public Health Service Act (42 U.S.C. 247(c)(b)(3), as amended. 14. Federal Award Project Title Missouri Integrated Viral Hepatitis Surveillance and Prevention Funding for Health Departments 15. Assistance Listing Number 93.270 16. Assistance Listing Program Title Adult Viral Hepatitis Prevention and Control 17. Award Action Type Non-Competing Continuation 		
7. Project Director or Principal Investigator	18. Is the Award R&D?		
Mr. Dustin Hampton Dustin.Hampton@health.mo.gov	Summary Federal Award Financial Informati	on	
573-751-6431	19. Budget Period Start Date 05/01/2024 - End Date 04/30/2025		
8. Authorized Official Ms. Marcia A Mahaney Director Marcia.Mahaney@health.mo.gov 573-751-6014	 20. Total Amount of Federal Funds Obligated by this Action 20a. Direct Cost Amount 20b. Indirect Cost Amount 21. Authorized Carryover 22. Offset 	\$315,000.00 \$251,986.00 \$63,014.00 \$0.00 \$0.00	
Federal Agency Information	23. Total Amount of Federal Funds Obligated this budget period	\$0.00	
CDC Office of Financial Resources 9. Awarding Agency Contact Information Mr. Ryan Springer	 24. Total Approved Cost Sharing or Matching, where applicable 25. Total Federal and Non-Federal Approved this Budget Period 26. Period of Performance Start Date 05/01/2021 - End Date 04/30/2026 	\$0.00 \$315,000.00	
Grants Management Specialist (GMS) rji2@cdc.gov 678-475-4693	27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$1,338,472.00	
10.Program Official Contact Information Amanda Terminello Program Officer yoz5@cdc.gov (678) 475 – 4873	 28. Authorized Treatment of Program Income ADDITIONAL COSTS 29. Grants Management Officer - Signature Mr. Arthur Lusby Grants Management Officer, Team Lead 		

30. Remarks

Non-Competing Continuation: Financial Assistance in the amount of \$315,000.00

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Recipient Information	33. Approved Budget (Excludes Direct Assistance)	
Recipient Name MISSOURI DEPARTMENT OF HEALTH &	 Financial Assistance from the Federal Awarding Agency Only II. Total project costs including grant funds and all other financial participation 	
SENIOR SERVICES 920 WILDWOOD DR Community and Public Health JEFFERSON CITY, MO 65109-5796 [NO DATA] Congressional District of Recipient 03 Payment Account Number and Type Employer Identification Number (EIN) Data Universal Numbering System (DUNS) 878092600	 a. Salaries and Wages b. Fringe Benefits c. Total Personnel Costs d. Equipment e. Supplies f. Travel g. Construction h. Other i. Contractual 	\$134,848.00 \$109,353.00 \$244,201.00 \$0.00 \$376.00 \$1,263.00 \$0.00 \$6,146.00 \$0.00
Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4	j. TOTAL DIRECT COSTS	\$251,986.00
31. Assistance Type Cooperative Agreement 32. Type of Award Other	k. INDIRECT COSTS 1. TOTAL APPROVED BUDGET m. Federal Share n. Non-Federal Share	\$63,014.00 \$315,000.00 \$315,000.00 \$0.00
34. Accounting Classification Codes		

ADMINISTRATIVE CODE OBJECT CLASS CFDA NO. AMT ACTION FINANCIAL ASSISTANCE APPROPRIATION FY-ACCOUNT NO. DOCUMENT NO. 1-9390C2C 21NU51PS005156 41.51 93.270 \$0.00 75-21-0950 PS 1-9390E3N 21NU51PS005156 PS 41.51 93.270 \$0.00 75-75-X-0512-009 1-9390EVQ 21NU51PS005156 PS 41.51 93.270 \$0.00 75-21-0950 1-9390GDH 21NU51PS005156 PS 93.270 \$0.00 75-21-0950 41.51 1-939ZRPQ 21NU51PS005156 PS 41.51 93.270 \$0.00 75-21-0950 1-939ZSEH 21NU51PS005156 PS 41.51 93.270 \$0.00 75-21-0949 2-9390EVO 21NU51PS005156 PS 41.51 93.270 \$0.00 75-22-0950 2-9390G5D 21NU51PS005156 PS 41.51 93.270 75-22-0950 \$0.00 2-9390GDH 21NU51PS005156 PS 41.51 93.270 \$0.00 75-22-0950 2-9390JTR 21NU51PS005156 PS 41.51 93.270 \$0.00 75-75-X-0512-009 2-939ZRPQ PS 21NU51PS005156 41.51 93 270 \$0.00 75-22-0950 3-9390EVQ 21NU51PS005156 PS 41.51 93.270 \$0.00 75-23-0950 3-9390G5D 21NU51PS005156 PS 41.51 93.270 \$0.00 75-23-0950 3-9390GDH 21NU51PS005156 PS 41.51 93.270 \$0.00 75-23-0950 3-9390JTR 21NU51PS005156 PS 41.51 93.270 \$0.00 75-75-X-0512-009 93.270 PS 75-23-0949 3-9390K37 21NU51PS005156 41.51 \$0.00 21NU51PS005156 PS 41.51 93.270 75-23-0950 3-939ZRPQ \$0.00 3-9390LGL 21NU51PS005156 PS 41.51 93.270 \$0.00 75-23-0950 4-9390EVQ 21NU51PS005156 PS 41.51 93.270 \$110,849.00 75-24-0950 4-9390G5D 21NU51PS005156 PS 41.51 93.270 \$35,087.00 75-24-0950 4-9390GDH PS 41.51 21NU51PS005156 93 270 \$158,712.00 75-24-0950 75-75-X-0512-009 4-9390JTR 21NU51PS005156 PS 41.51 93.270 \$3,509.00 4-9390K37 PS 75-24-0949 21NU51PS005156 41.51 93.270 \$4,096.00 4-939ZRPQ 21NU51PS005156 41.51 \$2,747.00 75-24-0950 PS 93.270



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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

5 NU51PS005156-04-00

1. Terms & Conditions - NCC

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <u>https://www.cdc.gov/grants/federal-regulations-</u> <u>policies/index.html</u>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number **CDC-RFA-PS21-2103**, entitled "**Integrated Viral Hepatitis Surveillance and Prevention Funding for Health Departments**", and application dated January 8, 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).

Total Approved Funding is included in Summary Federal Award Financial Information on page 1 of the NOA.

<u>Available Funding</u>: The CDC was operating under a continuing resolution; as a result, the total available funding for this budget period was contingent upon the enactment of applicable appropriation bill(s). The projected annual funding level based on the application submitted is **\$ 565,000**. The remaining balance of funds will be awarded at a later date.

All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Component Funding: The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

NOFO Component	Amount
Component 1	\$ 200,000
Component 2	\$ 115,000
Component 3	\$ 0
Total Amount of Funding	\$ 315,000

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Financial Assistance Mechanism: Cooperative Agreement

Budget Revision Requirement: By **June 1**, 2023, the recipient must submit a revised budget with a narrative justification in support of the activities entitled **Component 1**, **Component 2**, **Component 3**. 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. The Budget Revision is a prior approval submitted in **GrantSolutions** as an **amendment**.

- SALARIES & WAGES Per CDC Budget Preparation Guidelines, provide name of staff member occupying the Laboratory Support Assistant position, if available.
- TRAVEL Recipient included in the Year 4 budget travel costs associated with the National Meeting held in Atlanta April 16-17, 2024, which occurs during Budget Year 3. If this conflicts with recipient internal travel policy, please consider redirecting these funds

for another purpose.

Technical Review: Within 5 days of this Notice of Award's (NOA) issue date, the Summary Statement/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 and timelines set forth therein.

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 carried over unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report (FFR). 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.

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

<u>Addition alternative</u>: 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 <u>must have</u> written prior approval from the GMO.

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.

In a cooperative agreement, CDC staff are substantially involved in the program activities, above and beyond routine grant monitoring. CDC activities for this program are as follows:

- Collaborate to ensure coordination and implementation of strategies to support the implementation of comprehensive viral hepatitis surveillance and prevention activities.
- Provide guidance and coordination to funded organizations to improve the quality and effectiveness of work plans, evaluation strategies, products and services, and collaborative activities with other organizations.
- Collaborate to ensure coordination and provide policy and program information for rapid dissemination and implementation.
- Work with recipients to identify and address capacity building assistance (CBA) and TA needs that are essential to the success of the project.
- Provide access to training and TA that will strengthen staff capacity relevant to all required strategies and activities of the program.
- Provide guidance to the recipient and set standards on data collection, use, and submission requirements.

- Provide guidance and technical assistance in implementing the Hepatitis Message Mapping Guide (MMG) and facilitate collaborations with CSELS to transition to HL7 based case reporting to CDC through the NNDSS
- Provide technical advice in the development of systems to implement and advance CDC policies, initiatives, and programs.
- Collaborate to ensure coordination and implementation of technical assistance services to state and local health department viral hepatitis program staff.
- Collaborate in assessing progress toward meeting goals/outcomes and in establishing measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices.
- Provide guidance and coordinate with the recipient to improve the quality and effectiveness of the proposed program. This may include revision of the work plan, evaluation strategy, products, and services, among others.
- Foster and support ongoing opportunities for networking, communication, coordination, and collaboration.
- Provide consultation in planning, operating, analyzing, and evaluating viral hepatitis programs, including viral hepatitis elimination planning, CDC special initiatives, (e.g., program integration, viral hepatitis elimination, and program evaluation activities.)
- Monitor recipient program performance using multiple approaches, such as standardized review of performance, recipient feedback and other data reports, to support program development, implementation, evaluation, and improvement.
- Provide support and facilitate program collaboration with other CDC programs and HHS
 offices to enhance and improve integration of services.
- Assist in assessing program operations and in evaluating overall effectiveness of programs.
- Provide capacity building assistance-where identified or as needed to the recipient.
- Collect and disseminate information, best practices, lessons learned, and evaluation results (e.g., through conferences, guidance, material development, webinars, data sharing publications, other social media, participation in meetings, committees, and working groups related to the cooperative agreement).
- Provide requirements and expectations for standardized and other data reporting and support monitoring and evaluation activities.

FUNDING RESTRICTIONS AND LIMITATIONS

<u>Notice of Funding Opportunity (NOFO) Restrictions</u>: Restrictions that must be considered while planning the programs and writing the budget are:

- · Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed unless the CDC provides written approval to the recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:

opublicity 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

- othe 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 <u>Additional Requirement (AR) 12</u> for detailed guidance on this prohibition and <u>additional guidance on lobbying for CDC recipients</u>.
- The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.
- In accordance with the United States Protecting Life in Global Health Assistance policy, all non-governmental organization (NGO) applicants acknowledge that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 for applicability https://www.cdc.gov/grants/additional-requirements/ar-35.html.

Funds cannot be used to purchase drugs and/or vaccine. Recipients may not use funds to purchase sterile needles or syringes for drug injection.

Funds can be used to purchase hepatitis testing kits, laboratory equipment, and /or contracts in accordance with NOFO. Funds can be used to support SSPs consistent with guidance in this NOFO if a Determination of Need is in place for the jurisdiction. See: https://www.cdc.gov/ssp/determination-of-need-for-ssp.html.

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 Provisional 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.

REPORTING REQUIREMENTS

Performance Progress and Monitoring: Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under OMB Number 0920-1132, "Performance Progress and Monitoring Report", 03/31/2026. The components of the PPMR are available for download at: https://www.cdc.gov/grants/already-have-grant/Reporting.html.

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 on **page 2**, **item 34** of the Notice of Award must be known in order to draw down funds.

CDC Staff Contacts Information is listed on page 1 of the NoA

<u>Grants Management Specialist</u>: The GMS is the federal staff member responsible for the dayto-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

The GMS contact information is located on page 1, item #9.

<u>Program/Project Officer</u>: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

The PO contact information is located on page 1, item #10.

<u>Grants Management Officer</u>: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.