



Recipient Information

1. Recipient Name
MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES
920 Wildwood Dr
-DUP
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
Ms. Sarah R Young MS, RD, LD
MO Physical Activity & Nutrition Program Manager
sarah.young@health.mo.gov
573-751-7109

8. Authorized Official
Ms. Marcia Mahaney
Grants@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Mr. Daniel Jackson
Grants Management Specialist
qpz2@cdc.gov
(678) 475-4577

10. Program Official Contact Information

Everett Jackson
Public Health Advisor
pvw4@cdc.gov
1111111111

Federal Award Information

11. Award Number
5 NU58DP007546-02-00

12. Unique Federal Award Identification Number (FAIN)
NU58DP007546

13. Statutory Authority
Public Health Service Act, as amended, Section 301(a) and Section 317K, 42 U.S.C. 241(a); 42 U.S.C. 247b-12

14. Federal Award Project Title
Missouri Physical Activity and Nutrition Program (MPAN)

15. Assistance Listing Number
93.439

16. Assistance Listing Program Title
State Physical Activity and Nutrition (SPAN)

17. Award Action Type
Non-Competing Continuation

18. Is the Award R&D?
No

Summary Federal Award Financial Information

19. Budget Period Start Date	09/30/2024	- End Date	09/29/2025
20. Total Amount of Federal Funds Obligated by this Action	\$888,000.00		
20a. Direct Cost Amount	\$815,877.00		
20b. Indirect Cost Amount	\$72,123.00		
21. Authorized Carryover	\$0.00		
22. Offset	\$0.00		
23. Total Amount of Federal Funds Obligated this budget period	\$0.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
25. Total Federal and Non-Federal Approved this Budget Period	\$888,000.00		
26. Period of Performance Start Date	09/30/2023	- End Date	09/29/2028
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$1,776,000.00		

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Darryl Mitchell

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 Cooperative Agreement	
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	\$215,517.00
b. Fringe Benefits	\$131,226.00
c. Total Personnel Costs	\$346,743.00
d. Equipment	\$0.00
e. Supplies	\$1,200.00
f. Travel	\$17,475.00
g. Construction	\$0.00
h. Other	\$93,187.00
i. Contractual	\$357,272.00
j. TOTAL DIRECT COSTS	\$815,877.00
k. INDIRECT COSTS	\$72,123.00
l. TOTAL APPROVED BUDGET	\$888,000.00
m. Federal Share	\$888,000.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
4-921047C	23NU58DP007546	DP	410Q	93.439	\$888,000.00	75-24-0948



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NU58DP007546-02-00

FAIN# NU58DP007546

Federal Award Date: 06/21/2024

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 NU58DP007546-02-00

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 CDC-RFA-DP-23-0012, entitled The State Physical Activity and Nutrition Program (SPAN), and application dated April 5, 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. 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.

Financial Assistance Mechanism: Cooperative Agreement

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.

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.

- Provide ongoing technical assistance.
- Provide SPAN implementation guidance to recipients on identifying and implementing strategies and activities
- Facilitate collaborative opportunities with other CDC funded NOFO national and state partners.
- Promote information sharing between recipients:
 - Facilitate routine conference calls, webinars, and other informational exchange.
 - Develop mechanism for documenting and sharing lessons learned.
- Convene recipient trainings.

Additionally, CDC will:

- Ensure that recipients have access to expertise found throughout

NCCDPHP.

- Collaborate with recipients to explore appropriate flexibilities needed to meet public health outcomes and goals. Flexibility in cooperative agreements includes recipient's ability to propose alternative methods to achieve the outcomes and goals of the cooperative agreement that align with recipient's opportunities for success, infrastructure, partner and stakeholder buy-in, demographics, and burden. This includes bringing together resources from multiple cooperative agreements to jointly advance the goals of each and expanding the dialogue to bring in other CDC and recipient staff to reach a win/win solution.
- Create greater efficiencies and consistency across NCCDPHP programs. For example,
 - Jointly developed resources and tools that focus on cross-cutting functions, settings, domains, risk factors, conditions, and diseases to ensure consistent messages and to meet technical assistance needs.
 - Joint training and technical assistance opportunities that help recipients produce policies and programs that are more holistic and fully supportive of work in tobacco, nutrition, physical activity, chronic disease management and other strategies and topics, as appropriate.
- Continue and expand support for recipients to leverage NCCDPHP resources to address cross-cutting functions, domains, settings, risk factors, and diseases.

Budget Revision Requirement: By October 29, 2024 the recipient must submit a revised budget with a narrative justification. 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.

Travel: Per Program, 1) This amount can be reduced, based on the fact that travel to Atlanta has been budgeted but no such training will occur in YR2. 2) The funds dedicated to that travel can be used to support another cost category.

Travel: In accordance with the CDC Budget Preparation Guidelines, the recipient must identify the position(s) traveling and provide a detailed narrative justification describing the travel personnel will perform. Dollars requested in the travel category should be recipient staff travel only.

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. 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.

FUNDING RESTRICTIONS AND LIMITATIONS

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 20.8% 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, 2024 to June 30, 2026.

Missing Contractual/Consultant Elements – The contract(s)/consultant(s) listed below is/are approved, however, the recipient must provide *the names of the contractors*, in GrantSolutions as a Grant Note prior to beginning work on the Choose an item..

Contractor 1: Local Government Entities, TBD

Contractor 2: Local Organizations, TBD

Contractor 3: Community sites and Producers, TBD

Contractor 4: Breastfeeding support organizations, TBD

Contractor 5: Baby-Friendly Hospital Collaborative Professional and Mentor Speakers, various TBD

Contractor 6: Worksites and Community Settings, various TBD

Contractor 7: ECE providers, various TBD

Contractor 8: Community Navigator, TBD

Contractor 9: Local Public Health Agencies, TBD

Contractor 10: Various TBD

Contractor 11: Health Literacy Media

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".

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.