Notice of Award

Award# 5 NU61TS000340-03-00

FAIN# NU61TS000340

Federal Award Date: 03/31/2025

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

- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS)
- Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4
- 7. Project Director or Principal Investigator

Mr. Jeff Wenzel

Bureau Chief

jeff.wenzel@health.mo.gov

573-526-4911

8. Authorized Official

Ms. Amy Blankenship

Interim Director, Division of Administration

amy.blankenship@health.mo.gov

753-526-9722

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Ms. LaQuanda Lewis

Grants Management Officer

hrf6@cdc.gov

770-488-2969

10.Program Official Contact Information

Ms. Audra E Henry

ate1@cdc.gov

770.488.3758

Federal Award Information

11. Award Number

5 NU61TS000340-03-00

12. Unique Federal Award Identification Number (FAIN)

NU61TS000340

13. Statutory Authority

CERCLA SEC 104(I)(1)(E)(15)SARA42USC9604

14. Federal Award Project Title

ATSDR Partnership to Promote Localized Efforts to Reduce Environmental Exposure (APPLETREE) Program

15. Assistance Listing Number

93 240

16. Assistance Listing Program Title

State Capacity Building

17. Award Action Type

Non-Competing Continuation

18. Is the Award R&D?

No

22. Offset

Summary Federal Award Financial Information

19.	Budget Period Start Date	04/01/2025	- End Date	03/31/2026

20. Total Amount of Federal Funds Obligated by this Action	\$116,871.00
20a. Direct Cost Amount	\$97,980.00
20b. Indirect Cost Amount	\$18,891.00
21. Authorized Carryover	\$0.00

23. Total Amount of Federal Funds Obligated this budget period

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period \$116,871.00

26. Period of Performance Start Date 04/01/2023 - End Date 03/31/2028

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$1,285,581.00

\$0.00

\$0.00

\$0.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mrs. Merlin Williams

Team Lead Grants Managment Officer

30. Remarks

Notice of Award

Award# 5 NU61TS000340-03-00 FAIN# NU61TS000340

Federal Award Date: 03/31/2025

Recipient Information

Recipient Name

MISSOURI DEPARTMENT OF HEALTH &

SENIOR SERVICES

920 Wildwood Dr

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

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

	Approved		
75	1 1 P'	4 -	

(Excludes Direct Assistance)

- I. Financial Assistance from the Federal Awarding Agency Only
- $\ensuremath{\mathsf{II}}$. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$54,130.00
b. Fringe Benefits	\$35,400.00
c. TotalPersonnelCosts	\$89,530.00
d. Equipment	\$0.00
e. Supplies	\$100.00
f. Travel	\$2,061.00
g. Construction	\$0.00
h. Other	\$6,289.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$97,980.00
k. INDIRECT COSTS	\$18,891.00
1. TOTAL APPROVED BUDGET	\$116,871.00
m. Federal Share	\$116,871.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-939ZUPZ	23NU61TS000340	TS	410Q	93.240	\$0.00	75-23-0944
4-939ZUPZ	23NU61TS000340	TS	410Q	93.240	\$0.00	75-24-0944
5-939ZUPZ	23NU61TS000340	TS	410Q	93.240	\$116,871.00	75-25-0944

n. Non-Federal Share

\$0.00



Award# 5 NU61TS000340-03-00

FAIN# NU61TS000340

Federal Award Date: 03/31/2025

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 NU61TS000340-03-00

1. FY25 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 TS-23-0001, entitled "ATSDR's Partnership to Promote Local Efforts to Reduce Environmental Exposure", and application dated November 27, 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).

Applicability of 2 CFR 200 Provisions Beginning October 1, 2024

This award is subject to the requirements in 45 CFR Part 75, except as amended by the following provisions of 2 CFR Part 200, which apply to new, continuation, and supplemental awards made on or after October 1, 2024.

- 2 CFR § 200.1. Definitions, "Modified Total Direct Cost", "Equipment", and "Supplies"
- 2 CFR § 200.313(e). Equipment, Disposition
- 2 CFR § 200.314(a). Supplies
- 2 CFR § 200.320. Procurement methods
- 2 CFR § 200.333. Fixed amount subawards
- 2 CFR § 200.344. Closeout
- 2 CFR § 200.414(f). Indirect costs, De Minimis Rate
- 2 CFR § 200.501. Audit requirements

2 CFR 200 citation	Replaces 45 CFR 75 citation
2 CFR § 200.1. Definitions, "Modified Total	45 CFR § 75.2. Definitions, "Modified Total Direct
Direct Cost"	Cost"
2 CFR § 200.1. Definitions, "Equipment"	45 CFR § 75.2. Definitions, "Equipment"
2 CFR § 200.1. Definitions, "Supplies"	45 CFR § 75.2. Definitions, "Supplies"
2 CFR § 200.313(e). Equipment, Disposition	45 CFR § 75.320(e). Equipment, Disposition
2 CFR § 200.314(a). Supplies	45 CFR § 75.321(a). Supplies
2 CFR § 200.320. Procurement methods	45 CFR § 75.329. Procurement procedures
2 CFR § 200.333. Fixed amount subawards	45 CFR § 75.353. Fixed amount subawards
2 CFR § 200.344. Closeout	45 CFR § 75.381. Closeout
2 CFR § 200.414(f). Indirect costs, De	45 CFR § 75.414(f). Indirect (F&A) costs, De
Minimis Rate	Minimis Rate
2 CFR § 200.501. Audit requirements	45 CFR § 75.501. Audit requirements

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.

Approved Component: The NOFO provides for the funding of multiple components under this award. For this NOA, the approved funding level for each component is shown below:

NOFO Component	Amount
Component 1	\$79,871
Component 2	\$37,000
Total	\$116,871

Available Funding: The CDC is operating under a continuing resolution; as a result, the total available funding for this budget period is contingent upon the enactment of applicable appropriation bill(s). The projected annual funding level based on the application submitted is \$584,355. Subject to availability of a fiscal year 2025 appropriation, the remaining balance of funds will be awarded at a later date.

Financial Assistance Mechanism: Cooperative Agreement

Summary Statement/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.

- The TPO will lead a Technical Project Team (TPT) for each recipient, which will
 include representatives from the ATSDR Office of Capacity Development and
 Applied Prevention Science (OCDAPS), and ATSDR's Office of Community
 Health and Hazard Assessment (OCHHA);
- The TPT is responsible for providing technical assistance to the recipient; arranging for subject matter expertise as needed, assuring the planning implementation, and program improvement of all public health actions for each site;
- The TPT is responsible for approving each recipient's work plan;
- The TPT is also responsible for working with the recipients to improve their ability to assess and respond to environmental public health issues through the application of current science and sound public health practices;

- The TPT will also review the environmental health assessment reports and community involvement and health education and promotion plans and materials for technical/scientific accuracy, comprehensiveness, clarity, and adherence to ATSDR policy;
- The TPT will monitor and evaluate the performance of recipients;
- ATSDR regional staff are available to provide support and coordination for recipients, particularly for sites with strong community interest, or where liaison with EPA is specifically needed;
- ATSDR will provide updated guidance on emerging contaminants and will maintain updated chemical-specific comparison values (CVs) based on the best available science;
- ATSDR will maintain and make available the Public Health Assessment Site Tool (PHAST), the ATSDR Shower Model, other tools, and information websites;
- ATSDR will also facilitate peer-to-peer information sharing through the maintenance of ATSDR's SharePoint site and Cooperative Agreement Listserv;
- The TPO will facilitate the clearance of certified environmental health assessment reports (via the current NCEH/ATSDR Policy on Clearance of Information Products) as outlined under Strategy A2 in the 'Work Plan' section above.

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.

Program Income: 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 must have written prior approval from the GMO.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

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: 1) publicity 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 2) the 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 additional guidance on lobbying for CDC recipients.
- 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.

Indirect Costs:

Indirect costs are approved based on the negotiated indirect cost rate agreement dated May 29, 2024, which calculates indirect costs as follows, a fixed/provisional is approved at a rate of 21.10% 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, 2027.

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" Expiration Date March 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 beginning on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.