Notice of Award

Award# 5 NUE2EH001461-04-00

FAIN# NUE2EH001461

Federal Award Date: 06/22/2024

Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH &

SENIOR SERVICES

920 WILDWOOD DR

Community and Public Health

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)
- 6. 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

Mrs. Marcia Mahaney

Director, Division of Administration

Grants@health.mo.gov

5737516014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Rhonda Melancon

Grants Management Specialist

qpr5@cdc.gov

404-498-4104

10.Program Official Contact Information

Ms. TeKerri K Rivers

gma9@cdc.gov

404.498.5715

Federal Award Information

11. Award Number

5 NUE2EH001461-04-00

12. Unique Federal Award Identification Number (FAIN)

NUE2EH001461

13. Statutory Authority

Section 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 247b(k)(2)], as amended

14. Federal Award Project Title

Lead Poisoning Prevention-Childhood Lead Prevention

15. Assistance Listing Number

93.197

16. Assistance Listing Program Title

Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children

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	\$518,678.00
20a. Direct Cost Amount	\$449,483.00
20b. Indirect Cost Amount	\$69,195.00
21. Authorized Carryover	\$0.00

22. Offset23. Total Amount of Federal Funds Obligated this budget period

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

25. Total Federal and Non-Federal Approved this Budget Period \$518,678.00

26. Period of Performance Start Date 09/30/2021 - End Date 09/29/2026

27. Total Amount of the Federal Award including ApprovedCost Sharing or Matching this Period of Performance \$1,883,678.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mrs. Merlin Williams

Team Lead Grants Managment Officer

30. Remarks

\$0.00

\$0.00

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MISSOURI DEPARTMENT OF HEALTH &

SENIOR SERVICES

920 WILDWOOD DR

Community and Public Health

JEFFERSON CITY, MO 65109-5796

[NO DATA] Congressional District of Recipient

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

33.	A	pp	roved	В	u	lget	
	•				-		

(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	\$204,767.00	
b. Fringe Benefits	\$127,902.00	
c. TotalPersonnelCosts	\$332,669.00	
d. Equipment	\$0.00	
e. Supplies	\$2,375.00	
f. Travel	\$20,109.00	
g. Construction	\$0.00	
h. Other	\$94,330.00	
i. Contractual	\$0.00	
j. TOTAL DIRECT COSTS	\$449,483.00	
k. INDIRECT COSTS	\$69,195.00	
1. TOTAL APPROVED BUDGET	\$518,678.00	
m. Federal Share	\$518,678.00	

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9390AWW	21NUE2EH001461	EH	41.51	93.197	\$0.00	75-21-0947
1-9390FY5	21NUE2EH001461	EH	41.51	93.197	\$0.00	75-X-0947
2-9390AWW	21NUE2EH001461	EH	41.51	93.197	\$0.00	75-22-0947
2-9390J5H	21NUE2EH001461	EH	41.51	93.197	\$0.00	75-X-0947
3-9390AWW	21NUE2EH001461	EH	41.51	93.197	\$0.00	75-23-0947
3-9390E04	21NUE2EH001461	EH	41.51	93.197	\$0.00	75-X-0947
3-9390L0A	21NUE2EH001461	EH	41.51	93.197	\$0.00	75-X-0947
4-9390MCD	21NUE2EH001461	EH	41.51	93.197	\$518,678.00	75-X-0947

n. Non-Federal Share

\$0.00



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FAIN# NUE2EH001461

Federal Award Date: 06/22/2024

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 NUE2EH001461-04-00

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-EH21-2102, entitled Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children, and application dated April 24, 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.

Approved Component/Project Funding: 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 A	\$ 518,678
Component B	\$0
Total Awarded	\$ 518,678

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.

Recipients must describe how CDC could help them overcome challenges to complete activities in the work plan and achieving period of performance outcomes.

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

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.

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 3/31/2026. 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.