



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)
1446000987B7

4. Employer Identification Number (EIN)
446000987

5. Data Universal Numbering System (DUNS)
878092600

6. Recipient's Unique Entity Identifier (UEI)
UETLXV8NG8F4

7. Project Director or Principal Investigator
Mr. Dustin Hampton
Dustin.Hampton@health.mo.gov
573-751-6431

8. Authorized Official

Ms. Marcia A Mahaney
Director
Marcia.Mahaney@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Rhonda Burton
Grants Management Specialist
bgr2@cdc.gov
770-488-1381

10. Program Official Contact Information

Ms. Cassandra Davis
vts4@cdc.gov
404.498.3099

Federal Award Information

11. Award Number

6 NH25PS005142-05-05

12. Unique Federal Award Identification Number (FAIN)

NH25PS005142

13. Statutory Authority

This Program is authorized under section 318 of the Public Health Service Act (42 U.S.C. Section 247c, as amended)

14. Federal Award Project Title

Strengthening STD Prevention and Control for Health Departments (STD PCHD)

15. Assistance Listing Number

93.977

16. Assistance Listing Program Title

Preventive Health Services_Sexually Transmitted Diseases Control Grants

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	01/01/2023	- End Date	01/31/2024
20. Total Amount of Federal Funds Obligated by this Action	\$142,723.00		
20a. Direct Cost Amount	\$131,844.00		
20b. Indirect Cost Amount	\$10,879.00		
21. Authorized Carryover	\$0.00		
22. Offset	\$0.00		
23. Total Amount of Federal Funds Obligated this budget period	\$4,934,094.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
25. Total Federal and Non-Federal Approved this Budget Period	\$5,076,817.00		
26. Period of Performance Start Date	01/01/2019	- End Date	01/31/2024
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$18,232,558.00		

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Arthur Lusby
Grants Management Officer, Team Lead

30. Remarks

Supplemental Funding: Financial Assistance in the amount of \$142,723.00



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Congressional District of Recipient 03
Payment Account Number and Type 1446000987B7
Employer Identification Number (EIN) Data 446000987
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	\$623,606.00
b. Fringe Benefits	\$425,611.00
c. Total Personnel Costs	\$1,049,217.00
d. Equipment	\$0.00
e. Supplies	\$160,495.00
f. Travel	\$128,493.00
g. Construction	\$0.00
h. Other	\$435,980.00
i. Contractual	\$3,099,275.00
j. TOTAL DIRECT COSTS	\$4,873,460.00
k. INDIRECT COSTS	\$235,994.00
l. TOTAL APPROVED BUDGET	\$5,109,454.00
m. Federal Share	\$5,076,817.00
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
9-939ZRJQ	19NH25PS005142	PS	41.51	93.977	\$0.00	75-19-0950
9-939ZRPZ	19NH25PS005142	PS	41.51	93.977	\$0.00	75-19-0950
0-9210840	19NH25PS005142	PS	41.51	93.977	\$0.00	75-20-0950
0-939ZRPZ	19NH25PS005142	PS	41.51	93.977	\$0.00	75-20-0950
1-9210840	19NH25PS005142	PS	41.51	93.977	\$0.00	75-21-0950
1-939ZRPZ	19NH25PS005142	PS	41.51	93.977	\$0.00	75-21-0950
1-9390H67	19NH25PS005142C6	PS	41.51	93.977	\$0.00	75-X-0140
2-9210840	19NH25PS005142	PS	41.51	93.977	\$0.00	75-22-0950
2-939ZRPZ	19NH25PS005142	PS	41.51	93.977	\$0.00	75-22-0950
2-9390H6F	19NH25PS005142C6	PS	41.51	93.977	\$0.00	75-X-0140
3-9210840	19NH25PS005142	PS	41.51	93.977	\$0.00	75-23-0950
3-9390H6F	19NH25PS005142C6	PS	41.51	93.977	\$0.00	75-X-0140
3-939ZRPZ	19NH25PS005142	PS	41.51	93.977	\$142,723.00	75-23-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005142-05-05

FAIN# NH25PS005142

Federal Award Date: 07/20/2023

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 NH25PS005142-05-05

1. Terms and Conditions

Notice of Funding Opportunity: **CDC-RFA-PS19-1901**

Award Number: NH25PS005142

AWARD INFORMATION

Supplemented Extension: The purpose of this amendment is to approve a one-month extension with supplemental funds per the request submitted by your organization dated **May 3, 2023**. The budget and project period end dates have been extended from **12/31/2023** to **01/31/2024**.

Additional Funding: Additional funding in the amount of **\$142,723** is authorized and has been distributed as indicated in the approved budget of this Notice of Award.

Budget Requirement): By **September 1, 2023** the recipient must submit the following via grant note:

The recipient must revise the periods of performance in the contractual section of the budget narrative and ensure all one-month allocations align with the one month budget.

CLOSEOUT REQUIREMENTS

Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date, which is on or before **April 30, 2024**. The reporting timeframe is the full period of performance. If the recipient does not submit all reports in accordance with this section and the terms and conditions of the Federal Award, CDC may proceed to close out with the information available within one year of the period of performance end date unless otherwise directed by authorizing statutes. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO and is submitted upon solicitation from the GMS/GMO via www.grantsolutions.gov. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims;
- Description of results (positive or negative) considered significant; and
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published as a result of the work supported in part or whole by the grant must be submitted with the performance progress reports.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 days after the period of

performance end date through recipient online accounts in the Payment Management System. The final FFR will consolidate data reporting responsibilities to one entry point within PMS which will assist with the reconciliation of expenditures and disbursements to support the timely close-out of grants. The final FFR must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury

Additional guidance on submission of Federal Financial Reports can be found at

<https://www.cdc.gov/grants/documents/change-in-federal-reporting-fy-2021-recipients.pdf>.

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

If no equipment was acquired under an award, a negative report is required. The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment. Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the federal government may be retained, sold, or otherwise disposed of, with no further obligation to the federal government.

GMS Contact:

**Rhonda Burton, Grants Management Specialist
Centers for Disease Control and Prevention
Branch One, Office of Grants Services (OGS)
District Chamblee Building 2900, Mailstop TCU-3
Atlanta, Georgia 30341-4146
Telephone: 770-488-1381
Email: RBurton@cdc.gov**