



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)

[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. Laura Kliethermes
laura.kliethermes@health.mo.gov
573-751-5264

8. Authorized Official

Mrs. Marcia Mahaney
Director, Division of Administration
marcia.mahaney@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Whitney Dade
Grants Management Specialist
zmm8@cdc.gov
4044983038

10. Program Official Contact Information

Aaron Borrelli
Public Health Advisor
zvt3@cdc.gov
4046398715

Federal Award Information

11. Award Number

6 NU50CK000546-03-06

12. Unique Federal Award Identification Number (FAIN)

NU50CK000546

13. Statutory Authority

301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

14. Federal Award Project Title

CK19-1904 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)

15. Assistance Listing Number

93.323

16. Assistance Listing Program Title

Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)

17. Award Action Type

Deob/Reob

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	08/01/2021	- End Date	07/31/2022
20. Total Amount of Federal Funds Obligated by this Action			(\$3,773,151.98)
20a. Direct Cost Amount			(\$3,773,151.98)
20b. Indirect Cost Amount			\$0.00
21. Authorized Carryover			\$0.00
22. Offset			\$0.00
23. Total Amount of Federal Funds Obligated this budget period			\$43,520,841.00
24. Total Approved Cost Sharing or Matching, where applicable			\$0.00
25. Total Federal and Non-Federal Approved this Budget Period			\$39,747,689.02
26. Period of Performance Start Date	08/01/2019	- End Date	07/31/2027
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$672,159,634.82

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Terrian Dixon
Grants Management Officer

30. Remarks

NLTCC6 and SNFC6 deobligation per final FFRs.



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 [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	\$2,037,482.00
b. Fringe Benefits	\$1,268,166.00
c. Total Personnel Costs	\$3,305,648.00
d. Equipment	\$298,600.00
e. Supplies	\$3,941,786.00
f. Travel	\$96,854.00
g. Construction	\$0.00
h. Other	\$10,224,063.00
i. Contractual	\$21,252,654.02
j. TOTAL DIRECT COSTS	\$39,119,605.02
k. INDIRECT COSTS	\$628,084.00
l. TOTAL APPROVED BUDGET	\$39,747,689.02
m. Federal Share	\$39,747,689.02
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-9390J4Q	19NU50CK000546SNFC6	CK	41.51	93.323	(\$896,423.07)	75-X-0511
2-9390J4R	19NU50CK000546NLTCC6	CK	41.51	93.323	(\$2,876,728.91)	75-X-0511



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU50CK000546-03-06

FAIN# NU50CK000546

Federal Award Date: 10/31/2024

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

6 NU50CK000546-03-06

1. NLTC6 and SNFC6 Deob Terms

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Closeout: The purpose of this amendment is to close out the ELC Strike award under document numbers 19NU50CK000546NLTC6 and 19NU50CK000546SNFC6.

Payment Management System Unobligated Balances: The recipient may no longer draw down funds associated with 19NU50CK000546NLTC6 and 19NU50CK000546SNFC6 in the Payment Management System (PMS).

Unobligated funds were reported on the Final FFR(s). Funds were de-obligated from the PMS Account and are detailed below:

Document Number	Amount De-obligated
19NU50CK000546NLTC6	\$2,876,728.91
19NU50CK000546SNFC6	\$893,423.07

Retention of Records: The recipient is reminded that HHS regulations require that financial records, supporting documents, and all other records pertinent to the award are to be retained for a period of three years from the date of submission of the final FFR.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.