



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU50CK000546-04-01

FAIN# NU50CK000546

Federal Award Date: 08/19/2022

Recipient Information

1. Recipient Name

HEALTH AND SENIOR SERVICES, MISSOURI
DEPARTMENT OF
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

Mrs. Cheryl L Kerr
Public Health Program Supervisor
cheryl.kerr@health.mo.gov
5737516476

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

Bakia Parrish
Grants Management Specialist
tee0@cdc.gov
678-475-4956

10. Program Official Contact Information

Namita Agravat
Program Officer
nfk0@cdc.gov
6784310843

Federal Award Information

11. Award Number

6 NU50CK000546-04-01

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

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

Table with 2 columns: Description and Amount. Rows include Budget Period Start Date (08/01/2022 - End Date 07/31/2023), Total Amount of Federal Funds Obligated by this Action (\$341,355.00), Total Approved Cost Sharing or Matching (\$0.00), Total Federal and Non-Federal Approved this Budget Period (\$2,060,703.00), and Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance (\$740,846,269.00).

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Freda Johnson
Grants Management Officer

30. Remarks



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Recipient Information

Recipient Name
 HEALTH AND SENIOR SERVICES, MISSOURI
 DEPARTMENT OF
 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	\$823,584.00
b. Fringe Benefits	\$519,067.00
c. Total Personnel Costs	\$1,342,651.00
d. Equipment	\$0.00
e. Supplies	\$188,988.00
f. Travel	\$52,029.00
g. Construction	\$0.00
h. Other	\$120,076.00
i. Contractual	\$111,803.00
j. TOTAL DIRECT COSTS	\$1,815,547.00
k. INDIRECT COSTS	\$245,156.00
l. TOTAL APPROVED BUDGET	\$2,060,703.00
m. Federal Share	\$2,060,703.00
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
0-9390EPX	19NU50CK000546CV	CK	41.51	93.323	\$0.00	75-2022-0943
1-9390GCP	19NU50CK000546AMDC4	CK	41.51	93.323	\$0.00	75-X-0943
0-9390F7F	19NU50CK000546C4	CK	41.51	93.323	\$0.00	75-X-0140
1-9390GCQ	19NU50CK000546THC4	CK	41.51	93.323	\$0.00	75-X-0943
1-9390GF0	19NU50CK000546PHLC4	CK	41.51	93.323	\$0.00	75-X-0943
1-9390GF6	19NU50CK000546PHL2C6	CK	41.51	93.323	\$0.00	75-X-0140
1-9390GKT	19NU50CK000546EDEXC5	CK	41.51	93.323	\$0.00	75-2122-0140
1-9390GY2	19NU50CK000546SCHLC6	CK	41.51	93.323	\$0.00	75-X-0140
1-9390H08	19NU50CK000546AMD2C6	CK	41.51	93.323	\$0.00	75-X-0943
1-9390GL9	19NU50CK000546BLDRC4	CK	41.51	93.323	\$0.00	75-X-0943
2-9390JAE	19NU50CK000546LRNC6	CK	41.51	93.323	\$0.00	75-X-0140
2-9390JAX	19NU50CK000546SNETC6	CK	41.51	93.323	\$0.00	75-X-0140
2-9211175	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-939014P	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-93904SH	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0959
2-93905VH	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-93906EZ	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0947
2-93906N9	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-93908MV	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-9390ASV	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0951
2-9390J85	19NU50CK000546	CK	41.51	93.323	\$0.00	75-X-0949
2-9390JGE	19NU50CK000546	CK	41.51	93.323	\$0.00	75-X-0951
2-9390JLQ	19NU50CK000546	CK	41.51	93.323	\$0.00	75-X-0951
2-939ZLBF	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0951
2-939ZRVU	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0951
2-939ZSKU	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-9390GXY	19NU50CK000546TH2C6	CK	41.51	93.323	\$0.00	75-X-0140
2-9392VJC	19NU50CK000546	CK	41.51	93.323	\$0.00	75-22-0949
2-9390J4P	19NU50CK000546SHRPC6	CK	41.51	93.323	\$0.00	75-X-0140
2-9390J4R	19NU50CK000546NLTCC6	CK	41.51	93.323	\$0.00	75-X-0511



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FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9390EWQ	19NU50CK000546JKOWC3	CK	41.51	93.323	\$0.00	75-2024-0943
2-9390J4N	19NU50CK000546HOME6	CK	41.51	93.323	\$0.00	75-X-0140
1-921047Q	19NU50CK000546HISC3	CK	41.51	93.323	\$0.00	75-2024-0943
1-9390H9L	19NU50CK000546DOJC6	CK	41.51	93.323	\$0.00	75-X-0140
1-9390EWQ	19NU50CK000546DMODC3	CK	41.51	93.323	\$0.00	75-2024-0943
0-9390EWQ	19NU50CK000546C3	CK	41.51	93.323	\$0.00	75-2024-0943
2-9390J4Q	19NU50CK000546SNFC6	CK	41.51	93.323	\$0.00	75-X-0511
2-9390JXH	19NU50CK000546LDXC6	CK	41.51	93.323	\$341,355.00	75-X-0140



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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

HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF

6 NU50CK000546-04-01

1. CK000546 Missouri_Terms and Conditions EOY

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 CK19-1904, titled *Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)*, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Supplemental Funding: Additional funding in the amount of \$341,355 is approved for the Year 04 budget period, which is August 1, 2022 through July 31, 2023. 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.

The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

Funding Component	Location in Budget	Common Account Number (CAN)	Document Suffix	Amount
Laboratory Data Exchange (LDX)	C1 & C2 budget tabs	939-OJXH	-LDXC6	\$341,355

Coronavirus Disease 2019 (COVID-19) Funds: A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-

CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Administrative Requirement: The recipient must respond to the budget mark-up comments in accordance with the recommendations provided in GrantSolutions as a Grant Note within 30 days of issuance of the Notice of Award. If the date falls on a weekend or holiday, the submission will be due the following business day.

To be considered an official response, recipients must:

1. Use the Excel file labeled '[Recipient]-BP4-Budget-Master-MarkedUp-FINAL' as this is the ELC budget workbook. This budget workbook is provided in Grant Notes at time the revised NOA is issued.
2. Go to the 'CDC Program Notes Report' tab in the budget workbook.
3. For each line item that has been flagged, provide the requested information in the 'Recipient Response' section.
4. Once completed, generate a PDF of the 'CDC Program Notes Report' and submit in GrantSolutions via Grant Note.

REPORTING REQUIREMENTS

Financial Reporting Requirement:

COVID-19:

- Monthly fiscal reports, beginning 30 days after NOAs are issued. Reporting is due on the 5th of the next month, or next business day if the 5th falls on a weekend or federal holiday. For example, August financial reporting is due September 5 and should cover August 1 - 31 spending. Reporting must include both expenditures and unliquidated obligations (ULOs). Reporting is required until all funds are fully expended.

CORE:

- Quarterly reporting is due on the 5th of the next month, or next business day if the 5th falls on a weekend or federal holiday. For example, the Quarter 1 (i.e., August through October) reporting is due November 5 and should cover the August 1 - October 31 spending. Reporting must include both expenditures and unliquidated obligations (ULOs). Reporting is required for all 4 quarters.

Additional Reporting Requirements:

- Quarterly (workplan) progress reports on status of timelines, goals, and objectives as defined by CDC in approved work plans

- Quarterly Performance measure data
- CDC may require recipients to develop annual progress reports (APRs). CDC will provide APR guidance and optional templates should they be required.

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

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 on the bottom of **Page 2** of the Notice of Award must be known in order to draw down funds.

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

PLEASE REFERENCE AWARD NUMBERS ON ALL CORRESPONDENCE