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## DEPARTMENT OF HEALTH AND HUMAN SERVICES

## Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU51PS005156-04-02 FAIN# NU51PS005156 Federal Award Date: 07/15/2024

Recipient Information	Federal Award Information			
<ol> <li>Recipient Name         MISSOURI DEPARTMENT OF HEALTH &amp;             SENIOR SERVICES             920 WILDWOOD DR         </li> </ol>	<ol> <li>Award Number <sup>6</sup> NU51PS005156-04-02     </li> <li>Unique Federal Award Identification Number (FAIN) NU51PS005156     </li> <li>Statutory Authority     </li> </ol>			
Community and Public Health	301(a) of the Public Health Service Act (42 U.S.C. 241(a)) and 318(b)(3) of the Public Health Service Act			
JEFFERSON CITY, MO 65109-5796 [NO DATA]	(42 U.S.C. 247(c)(b)(3), as amended. 14. Federal Award Project Title			
2. Congressional District of Recipient	Missouri Integrated Viral Hepatitis Surveillance and Prevention Funding for Health Departments			
3. Payment System Identifier (ID)	15. Assistance Listing Number			
4. Employer Identification Number (EIN)	93.270 16. Assistance Listing Program Title			
5. Data Universal Numbering System (DUNS) 878092600	Adult Viral Hepatitis Prevention and Control			
<ol> <li>Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4</li> <li>Project Director or Principal Investigator</li> </ol>	<ul> <li>17. Award Action Type Budget Revision</li> <li>18. Is the Award R&amp;D? No</li> </ul>			
Mr. Dustin Hampton Dustin.Hampton@health.mo.gov Summary Federal Award Financial Information				
573-751-6431	<b>19. Budget Period Start Date</b> 05/01/2024 - <b>End Date</b> 04/30/2025			
8. Authorized Official	<b>20. Total Amount of Federal Funds Obligated by this Action</b> 20a. Direct Cost Amount	\$0.00 \$19.00		
Ms. Marcia A Mahaney	20b. Indirect Cost Amount	(\$19.00)		
Director Marcia.Mahaney@health.mo.gov	<b>21.</b> Authorized Carryover	\$0.00		
573-751-6014	22. Offset	\$0.00		
	<b>23.</b> Total Amount of Federal Funds Obligated this budget period	\$565,000.00		
Federal Agency Information	24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
CDC Office of Financial Resources	25. Total Federal and Non-Federal Approved this Budget Period	\$565,000.00		
9. Awarding Agency Contact Information	26. Period of Performance Start Date 05/01/2021 - End Date 04/30/2026			
Mr. Ryan Springer Grants Management Specialist (GMS) rji2@cdc.gov	<b>27.</b> Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$1,588,472.00		
678-475-4693				
10 Program Official Contact Information	28. Authorized Treatment of Program Income			
10.Program Official Contact Information Amanda Terminello	ADDITIONAL COSTS			
Program Officer	29. Grants Management Officer – Signature			
yoz5@cdc.gov	Terrian Dixon Grants Management Officer			
	Statio Indiagement Officer			

Grants Management Officer

### 30. Remarks

(678) 475 - 4873

Budget Revision- Approved



## DEPARTMENT OF HEALTH AND HUMAN SERVICES

# Centers for Disease Control and Prevention

## Notice of Award

Award# 6 NU51PS005156-04-02 FAIN# NU51PS005156 Federal Award Date: 07/15/2024

Recipient Information	<b>33. Approved Budget</b> (Excludes Direct Assistance)			
Recipient Name	I. Financial Assistance from the Federal Awarding Agency Only			
MISSOURI DEPARTMENT OF HEALTH &	II. Total project costs including grant funds and all other financial participation			
SENIOR SERVICES	a. Salaries and Wages	\$184,791.00		
920 WILDWOOD DR Community and Public Health	b. Fringe Benefits	\$118,064.00		
JEFFERSON CITY, MO 65109-5796	c. TotalPersonnelCosts	\$302,855.00		
[NO DATA] Congressional District of Recipient	d. Equipment	\$0.00		
03 Payment Account Number and Type Employer Identification Number (EIN) Data	e. Supplies	\$179,803.00		
	f. Travel	\$7,590.00		
	g. Construction	\$0.00		
	h. Other	\$11,758.00		
Universal Numbering System (DUNS) 878092600 Recipient's Unique Entity Identifier (UEI)	i. Contractual	\$0.00		
	j. TOTAL DIRECT COSTS	\$502,006.00		
UETLXV8NG8F4	k. INDIRECT COSTS	\$62,994.00		
31. Assistance Type	1. TOTAL APPROVED BUDGET	\$565,000.00		
Cooperative Agreement	m. Federal Share	\$565,000.00		
32. Type of Award Other	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
1-9390C2C	21NU51PS005156	PS	41.51	93.270	\$0.00	75-21-0950
1-9390E3N	21NU51PS005156	PS	41.51	93.270	\$0.00	75-75-X-0512-009
1-9390EVQ	21NU51PS005156	PS	41.51	93.270	\$0.00	75-21-0950
1-9390GDH	21NU51PS005156	PS	41.51	93.270	\$0.00	75-21-0950
1-939ZRPQ	21NU51PS005156	PS	41.51	93.270	\$0.00	75-21-0950
1-939ZSEH	21NU51PS005156	PS	41.51	93.270	\$0.00	75-21-0949
2-9390EVQ	21NU51PS005156	PS	41.51	93.270	\$0.00	75-22-0950
2-9390G5D	21NU51PS005156	PS	41.51	93.270	\$0.00	75-22-0950
2-9390GDH	21NU51PS005156	PS	41.51	93.270	\$0.00	75-22-0950
2-9390JTR	21NU51PS005156	PS	41.51	93.270	\$0.00	75-75-X-0512-009
2-939ZRPQ	21NU51PS005156	PS	41.51	93.270	\$0.00	75-22-0950
3-9390EVQ	21NU51PS005156	PS	41.51	93.270	\$0.00	75-23-0950
3-9390G5D	21NU51PS005156	PS	41.51	93.270	\$0.00	75-23-0950
3-9390GDH	21NU51PS005156	PS	41.51	93.270	\$0.00	75-23-0950
3-9390JTR	21NU51PS005156	PS	41.51	93.270	\$0.00	75-75-X-0512-009
3-9390K37	21NU51PS005156	PS	41.51	93.270	\$0.00	75-23-0949
3-939ZRPQ	21NU51PS005156	PS	41.51	93.270	\$0.00	75-23-0950
3-9390LGL	21NU51PS005156	PS	41.51	93.270	\$0.00	75-23-0950
4-9390EVQ	21NU51PS005156	PS	41.51	93.270	\$0.00	75-24-0950
4-9390G5D	21NU51PS005156	PS	41.51	93.270	\$0.00	75-24-0950
4-9390GDH	21NU51PS005156	PS	41.51	93.270	\$0.00	75-24-0950
4-9390JTR	21NU51PS005156	PS	41.51	93.270	\$0.00	75-75-X-0512-009
4-9390K37	21NU51PS005156	PS	41.51	93.270	\$0.00	75-24-0949
4-939ZRPQ	21NU51PS005156	PS	41.51	93.270	\$0.00	75-24-0950
4-9390LGL	21NU51PS005156	PS	41.51	93.270	\$0.00	75-24-0950



Centers for Disease Control and Prevention

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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

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

6 NU51PS005156-04-02

1. Terms & Conditions - Budget Revision

### NOTICE OF FUNDING OPPORTUNITY (NOFO) NUMBER: PS21-2103

## ADDITIONAL TERMS AND CONDITIONS

**PURPOSE**: The purpose of this revised Notice of Award (NoA) is to approve the <u>BY04 revised</u> <u>budget</u>, as requested in your letter dated <u>JUN 28, 2024</u>.

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.

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary, and reasonable.

### **Office of Grants Services contact:**

### **RYAN SPRINGER, MBA**

Grants Management Specialist | Branch I, IDSB Office of Grants Services (OGS) Centers for Disease Control and Prevention (CDC) Office: (678) 475-4693 Email: <u>RSpringer@cdc.gov</u>

## /PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE/