



Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH &
SENIOR SERVICES
920 Wildwood Dr
Health and Senior Services
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

Mr. JOHN EDWARD BOS
Assistant Bureau Chief
John.Bos@health.mo.gov
573-751-6113

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

Mr. Ryan Springer
Grants Management Specialist (GMS)
rji2@cdc.gov
678-475-4693

10. Program Official Contact Information

Dawn Tuckey
dmt1@cdc.gov
404-639-8120

Federal Award Information

11. Award Number

6 NU52PS910202-05-04

12. Unique Federal Award Identification Number (FAIN)

NU52PS910202

13. Statutory Authority

Section 317E(a) of the Public Health Service Act, [42 U.S.C. Section 247b-69(a)] as amended

14. Federal Award Project Title

Tuberculosis Elimination and Laboratory in Missouri

15. Assistance Listing Number

93.116

16. Assistance Listing Program Title

Project Grants and Cooperative Agreements for Tuberculosis Control Programs

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	01/01/2024	- End Date	12/31/2024
20. Total Amount of Federal Funds Obligated by this Action			\$12,956.00
20a. Direct Cost Amount			\$12,956.00
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			\$681,506.00
24. Total Approved Cost Sharing or Matching, where applicable			\$0.00
25. Total Federal and Non-Federal Approved this Budget Period			\$694,462.00
26. Period of Performance Start Date	01/01/2020	- End Date	12/31/2024
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$3,463,521.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer – Signature

Terrian Dixon
Grants Management Officer

30. Remarks

Supplemental Funding: Financial Assistance in the amount of \$12,956.00



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU52PS910202-05-04

FAIN# NU52PS910202

Federal Award Date: 08/12/2024

Recipient Information	
Recipient Name MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 Wildwood Dr Health and Senior Services 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	\$155,935.00
b. Fringe Benefits	\$99,627.00
c. Total Personnel Costs	\$255,562.00
d. Equipment	\$0.00
e. Supplies	\$22,647.00
f. Travel	\$14,540.00
g. Construction	\$0.00
h. Other	\$24,411.00
i. Contractual	\$324,146.00
j. TOTAL DIRECT COSTS	\$641,306.00
k. INDIRECT COSTS	\$53,156.00
L TOTAL APPROVED BUDGET	\$694,462.00
m. Federal Share	\$694,462.00
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
0-9211183	20NU52PS910202	PS	41.51	93.116	\$0.00	75-20-0950
0-9213485	20NU52PS910202	PS	41.51	93.116	\$0.00	75-20-0950
0-9214095	20NU52PS910202	PS	41.51	93.116	\$0.00	75-20-0950
1-9211183	20NU52PS910202	PS	41.51	93.116	\$0.00	75-21-0950
1-9213485	20NU52PS910202	PS	41.51	93.116	\$0.00	75-21-0950
1-9214095	20NU52PS910202	PS	41.51	93.116	\$0.00	75-21-0950
2-9211183	20NU52PS910202	PS	41.51	93.116	\$0.00	75-22-0950
2-9213485	20NU52PS910202	PS	41.51	93.116	\$0.00	75-22-0950
2-9214095	20NU52PS910202	PS	41.51	93.116	\$0.00	75-22-0950
2-9390KBC	20NU52PS910202	PS	41.51	93.116	\$0.00	75-2223-0943
3-9211183	20NU52PS910202	PS	41.51	93.116	\$0.00	75-23-0950
3-9213485	20NU52PS910202	PS	41.51	93.116	\$0.00	75-23-0950
3-9214095	20NU52PS910202	PS	41.51	93.116	\$0.00	75-23-0950
3-9390KBC	20NU52PS910202	PS	41.51	93.116	\$0.00	75-2223-0943
4-9211183	20NU52PS910202	PS	41.51	93.116	\$0.00	75-24-0950
4-9214095	20NU52PS910202	PS	41.51	93.116	\$0.00	75-24-0950
4-9213485	20NU52PS910202	PS	41.51	93.116	\$12,956.00	75-24-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU52PS910202-05-04

FAIN# NU52PS910202

Federal Award Date: 08/12/2024

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 NU52PS910202-05-04

1. Terms & Conditions - Supp

ADDITIONAL TERMS AND CONDITIONS OF AWARD

REVISED NOTICE OF COOPERATIVE AGREEMENT

PURPOSE: Additional funding is being awarded for Notice of Funding Opportunity, **CDC-RFA-PS20-2001, "Tuberculosis Elimination and Laboratory Cooperative Agreement"** 4th ROUND of Budget Year 05 funding.

Total Approved Funding for this award is included in Summary Federal Award Financial Information on page 1 of the NOA.

Approved funding per component is provided below. Funding is awarded based on the approved application for Year 05.

<u>Funding</u>	<u>Amount</u>
Base P&C	\$ 12,956

This award is fully funded for BY 05.

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.

CLOSEOUT REQUIREMENTS

Standard closeout reporting requirements are identified in the General Terms and Conditions, which are published on the CDC website at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>.

In accordance with **2 CFR 200.344**, recipients **must submit all closeout reports** identified in this section within 120 days of the period of performance end date. Thus, all closeout files must be submitted by **May 01, 2025**. 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). If recipients do not submit all closeout reports identified in this section within one year of the period of performance end date, then CDC must report recipients' material failure to comply with the terms and conditions of the award with the OMB-designated integrity and performance system (currently Responsibility/Qualification section of SAM.gov). CDC may also pursue other enforcement actions per **45 CFR 75.371**.

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO and is submitted 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 Final FFR is required and must be submitted no later than **120 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. Every recipient should already have a PMS account to allow access to complete the SF-425.

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/forms/forms-repository/post-award-reporting-forms>

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.

CDC Staff Contact Information is listed on page 1 of the NoA

Grants Management Specialist (GMS): The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

The GMS contact information is located on page 1, item #9.

Program/Project Officer (PO): The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

The PO contact information is located on page 1, item #10.

Grants Management Officer (GMO): The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official

authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

**//PLEASE REFERENCE YOUR NOFO AND AWARD NUMBER ON ALL
CORRESPONDENCE.**