



Award# 6 NU58DP007130-03-01

FAIN# NU58DP007130

Federal Award Date: 08/23/2024

**Recipient Information**

**1. Recipient Name**

MISSOURI DEPARTMENT OF HEALTH &  
SENIOR SERVICES  
920 Wildwood Dr  
Missouri Dept. of 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**

Ms. Kathy Sluyter  
kathy.sluyter@health.mo.gov  
(573) 522-2805

**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**

Ms. Karen Law  
Grants Management Specialist  
uep2@cdc.gov  
404-498-1360

**10. Program Official Contact Information**

Olivia Marr  
Public Health Advisor/Project Officer  
oag0@cdc.gov  
770-488-3137

**Federal Award Information**

**11. Award Number**

6 NU58DP007130-03-01

**12. Unique Federal Award Identification Number (FAIN)**

NU58DP007130

**13. Statutory Authority**

Public Health Service Act, as amended, Section 301(a) and Section 317K, 42 U.S.C. 241(a); 42 U.S.C. 247b-12

**14. Federal Award Project Title**

Cancer Prevention and Control Programs

**15. Assistance Listing Number**

93.898

**16. Assistance Listing Program Title**

Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations

**17. Award Action Type**

Notification of a Contractor or Consultant

**18. Is the Award R&D?**

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	06/30/2024	<b>- End Date</b>	06/29/2025
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$0.00
20a. Direct Cost Amount			(\$4,907.00)
20b. Indirect Cost Amount			\$4,907.00
<b>21. Authorized Carryover</b>			\$0.00
<b>22. Offset</b>			\$100,000.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$3,940,000.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$1,115,833.33
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$5,055,833.33
<b>26. Period of Performance Start Date</b>	06/30/2022	<b>- End Date</b>	06/29/2027
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$14,318,383.22

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer – Signature**

Ms. Pamela Render  
Grants Management Officer

**30. Remarks**



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU58DP007130-03-01

FAIN# NU58DP007130

Federal Award Date: 08/23/2024

<b>Recipient Information</b>
<p><b>Recipient Name</b>          MISSOURI DEPARTMENT OF HEALTH &amp; SENIOR SERVICES          920 Wildwood Dr          Missouri Dept. of Health and Senior Services          Jefferson City, MO 65109-5796</p> <p>[NO DATA]  <b>Congressional District of Recipient</b>          03</p> <p><b>Payment Account Number and Type</b>          [REDACTED]</p> <p><b>Employer Identification Number (EIN) Data</b>          [REDACTED]</p> <p><b>Universal Numbering System (DUNS)</b>          878092600</p> <p><b>Recipient's Unique Entity Identifier (UEI)</b>          UETLXV8NG8F4</p>
<p><b>31. Assistance Type</b>          Cooperative Agreement</p> <p><b>32. Type of Award</b>          Other</p>

<b>33. Approved Budget</b> (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
<b>a. Salaries and Wages</b>	\$774,594.00
<b>b. Fringe Benefits</b>	\$474,354.00
<b>c. Total Personnel Costs</b>	\$1,248,948.00
<b>d. Equipment</b>	\$0.00
<b>e. Supplies</b>	\$2,148.00
<b>f. Travel</b>	\$28,325.00
<b>g. Construction</b>	\$0.00
<b>h. Other</b>	\$317,355.00
<b>i. Contractual</b>	\$2,376,368.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$3,973,144.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$66,856.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$4,040,000.00</b>
<b>m. Federal Share</b>	<b>\$4,040,000.00</b>
<b>n. Non-Federal Share</b>	<b>\$1,115,833.33</b>

**34. Accounting Classification Codes**

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
4-9213161	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-9213164	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-921Z1RL	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-921Z1RU	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-9390539	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-939ZUUM	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-9390541	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-9390542	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-9390543	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-939ZRBL	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-939ZUUH	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948
4-9390540	22NU58DP007130	DP	41.51	93.898	\$0.00	75-24-0948



**DEPARTMENT OF HEALTH AND HUMAN SERVICES** Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU58DP007130-03-01

FAIN# NU58DP007130

Federal Award Date: 08/23/2024

**Direct Assistance**

<b>BUDGET CATEGORIES</b>	<b>PREVIOUS AMOUNT (A)</b>	<b>AMOUNT THIS ACTION (B)</b>	<b>TOTAL (A + B)</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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# AWARD ATTACHMENTS

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

6 NU58DP007130-03-01

---

1. Terms and Conditions
2. Component Funding Spreadsheet

**Notification of Contracts:** The purpose of this amended Notice of Award is to acknowledge receipt of all required elements for the Contracts below. This approval is in response to the request submitted by your organization dated July 26, 2024.

**Contract 1: Faith and Nutrition Program**

**Contract 2: Sunscreen Project**

**Contract 3: Sun Safety (PSA) Project**

Attachment 2: Funding Spreadsheet

Federal Cost Categories	INCCCP SUPPLEMENTAL	NCCCP	NCCCP	NCCCP	NBCCEDP	NBCCEDP	NBCCEDP	NPCR	NPCR	Year 03 Budget
Salaries & Wages		\$ 147,719.00	\$ -	\$ 581,972.00				\$ 44,953.00		\$ 774,594.00
Fringe Benefits		\$ 96,608.00	\$ -	\$ 349,125.00				\$ 28,621.00		\$ 474,354.00
Travel		\$ -	\$ -	\$ 15,832.00				\$ 7,401.00		\$ 28,325.00
Equipment		\$ -	\$ -	\$ -				\$ -		\$ -
Supplies		\$ 454.00	\$ -	\$ 1,316.00				\$ 378.00		\$ 2,148.00
Contractual		\$ 35,000.00	\$ -	\$ 1,307,230.00				\$ 1,031,159.00		\$ 2,373,389.00
Other	\$ 25,000.00	\$ 48,574.00	\$ -	\$ 241,596.00				\$ 2,185.00		\$ 292,355.00
Consultant		\$ -	\$ -	\$ 2,979.00				\$ -		\$ 2,979.00
Total Direct	\$ 25,000.00	\$ 333,447.00	\$ -	\$ 2,500,000.00	\$ -	\$ 1,114,697.00	\$ -	\$ 15,303.00	\$ 282,500.00	\$ 3,973,144.00
Indirect		\$ -	\$ -	\$ -				\$ -		\$ 66,856.00
Non-Federal Share Requirement		\$ -	\$ -	\$ -				\$ -		\$ -
Programmatic Encouraged Cost Share		\$ -	\$ 38,500.00	\$ -				\$ -		\$ -
Total Approved Budget	\$ 25,000.00	\$ 385,000.00	\$ -	\$ 2,500,000.00	\$ 833,333.33	\$ 1,130,000.00	\$ -	\$ -	\$ -	\$ 4,040,000.00