



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU58DP007130-03-04

FAIN# NU58DP007130

Federal Award Date: 04/18/2025

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

Dr. Sandra Hentges
Principal Investigator
sandra.hentges@health.mo.gov
573-522-2862

8. Authorized Official

Ms. Amy Blankenship
AOR
amy.blankenship@health.mo.gov
753-526-9722

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

Georgina Castro
Public Health Advisor/Project Officer
cyo1@cdc.gov
770-488-1108

Federal Award Information

11. Award Number

6 NU58DP007130-03-04

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

Change in Key Personnel

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 06/30/2024 - **End Date** 06/29/2025

20. Total Amount of Federal Funds Obligated by this Action \$0.00

20a. Direct Cost Amount \$0.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$0.00

22. Offset \$100,000.00

23. Total Amount of Federal Funds Obligated this budget period \$3,940,000.00

24. Total Approved Cost Sharing or Matching, where applicable \$1,115,833.33

25. Total Federal and Non-Federal Approved this Budget Period \$5,055,833.33

26. Period of Performance Start Date 06/30/2022 - **End Date** 06/29/2027

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$14,283,408.27

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mrs. Rhonda Colbert
Grants Management Officer

30. Remarks

Change in AOR - Approved



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[NO DATA]

Congressional District of Recipient

03

Payment Account Number and Type

Employer Identification Number (EIN) Data

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	\$774,594.00
b. Fringe Benefits	\$474,354.00
c. Total Personnel Costs	\$1,248,948.00
d. Equipment	\$0.00
e. Supplies	\$2,148.00
f. Travel	\$28,325.00
g. Construction	\$0.00
h. Other	\$317,355.00
i. Contractual	\$2,376,368.00
j. TOTAL DIRECT COSTS	\$3,973,144.00
k. INDIRECT COSTS	\$66,856.00
l. TOTAL APPROVED BUDGET	\$4,040,000.00
m. Federal Share	\$4,040,000.00
n. Non-Federal Share	\$1,115,833.33

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	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



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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 NU58DP007130-03-04

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS

PURPOSE: The purpose of this amended Notice of Award is to approve Amy Blankenship as the *Authorized Representative*, replacing Marcia Mahaney. This is in response to the request submitted by your organization dated March 25, 2025.

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, reasonable, and allocable.

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE