



**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)**  
1446000987B7

**4. Employer Identification Number (EIN)**  
446000987

**5. Data Universal Numbering System (DUNS)**  
878092600

**6. Recipient's Unique Entity Identifier (UEI)**  
UETLXV8NG8F4

**7. Project Director or Principal Investigator**  
Mr. Dustin Hampton  
Dustin.Hampton@health.mo.gov  
573-751-6431

**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**

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

**10. Program Official Contact Information**

Orazio Slayton  
we7@cdc.gov  
770-488-5553

**Federal Award Information**

**11. Award Number**

6 NU62PS924577-05-05

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

NU62PS924577

**13. Statutory Authority**

Section 318(c) of the Public Health Service Act [42 U.S.C. Section 247c(c)], as amended.

**14. Federal Award Project Title**

Integrated HIV Surveillance and Prevention Programs for Health Departments

**15. Assistance Listing Number**

93.940

**16. Assistance Listing Program Title**

HIV Prevention Activities\_Health Department Based

**17. Award Action Type**

No Cost Extension

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

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	01/01/2022	- End Date	07/31/2024
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$0.00
20a. Direct Cost Amount			\$0.00
20b. Indirect Cost Amount			\$0.00
<b>21. Authorized Carryover</b>			\$0.00
<b>22. Offset</b>			\$0.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$8,954,974.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$0.00
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$8,954,974.00
<b>26. Period of Performance Start Date</b>	01/01/2018	- End Date	07/31/2024
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$8,954,974.00

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Mr. Arthur Lusby  
Grants Management Officer, Team Lead

**30. Remarks**

12 Month No-Cost Extension Approved



<b>Recipient Information</b>
<b>Recipient Name</b> MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 Wildwood Dr Missouri Dept. of Health and Senior Services Jefferson City, MO 65109-5796 [NO DATA]
<b>Congressional District of Recipient</b> 03
<b>Payment Account Number and Type</b> 1446000987B7
<b>Employer Identification Number (EIN) Data</b> 446000987
<b>Universal Numbering System (DUNS)</b> 878092600
<b>Recipient's Unique Entity Identifier (UEI)</b> UETLXV8NG8F4
<b>31. Assistance Type</b> Cooperative Agreement
<b>32. Type of Award</b> Other

<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> <b>b. Fringe Benefits</b> <b>c. Total Personnel Costs</b> <b>d. Equipment</b> <b>e. Supplies</b> <b>f. Travel</b> <b>g. Construction</b> <b>h. Other</b> <b>i. Contractual</b>	\$1,729,840.00 \$1,140,009.00 \$2,869,849.00 \$0.00 \$806,929.00 \$172,946.00 \$0.00 \$223,095.00 \$4,350,234.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$8,423,053.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$531,921.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$8,954,974.00</b>
<b>m. Federal Share</b>	<b>\$8,954,974.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

<b>34. Accounting Classification Codes</b>						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-93909SC	18NU62PS924577	PS	41.51	93.940	\$0.00	75-20-0950
0-93909SM	18NU62PS924577	PS	41.51	93.940	\$0.00	75-20-0950
9-93909SC	18NU62PS924577	PS	41.51	93.940	\$0.00	75-19-0950
9-93909SM	18NU62PS924577	PS	41.51	93.940	\$0.00	75-19-0950
1-93909SC	18NU62PS924577	PS	41.51	93.940	\$0.00	75-21-0950
1-93909SM	18NU62PS924577	PS	41.51	93.940	\$0.00	75-21-0950
2-93909SC	18NU62PS924577	PS	41.51	93.940	\$0.00	75-22-0950
2-93909SM	18NU62PS924577	PS	41.51	93.940	\$0.00	75-22-0950
3-93909SC	18NU62PS924577	PS	41.51	93.940	\$0.00	75-23-0950
3-93909SM	18NU62PS924577	PS	41.51	93.940	\$0.00	75-23-0950



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

Centers for Disease Control and Prevention

Award# 6 NU62PS924577-05-05

FAIN# NU62PS924577

Federal Award Date: 12/20/2023

**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 NU62PS924577-05-05

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1. Terms & Conditions - NCC

Notice of Funding Opportunity: **CDC-RFA-PS18-1802**  
Award Number: **NU62PS924577-05-05**

#### **AWARD INFORMATION**

**PURPOSE:** No-Cost Extension is approved for CDC-RFA-PS18-1802, Integrated HIV Surveillance and Prevention Programs for Health Departments. This amendment is to extend the current Budget period and Period of Performance, an additional two-months. The budget and period of performance end dates have been extended from **06/01/2024** to **07/31/2024**.

#### **PROGRAMMATIC REQUIREMENTS:**

- Recipients will be required to submit a two-month budget (June 1 – July 31, 2024) and workplan due 30 days after the issuance of the Notice of Award.
- If the recipient needs additional funds, after the Notice of Award is issued, a recipient may submit a recipient initiated supplemental amendment via GrantSolutions.

**EXPANDED AUTHORITY:** The recipient is permitted the following expanded authority in the administration of the award.

Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances.

**STEWARDSHIP:** The recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

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.

#### **CLOSEOUT REQUIREMENTS**

Recipients **must submit all closeout reports** identified in this section within 90 days of the period of performance end date, **October 29, 2024**. 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).

**Final Performance Progress and Evaluation Report (PPER)**: This report should include the information specified in the NOFO and is submitted via [www.grantsolutions.gov](http://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 FFR should only include those funds authorized and expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 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

Additional guidance on submission of Federal Financial Reports can be found at <https://www.cdc.gov/grants/documents/change-in-federal-reporting-fy-2021-recipients.pdf>.

**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.

**OFFICE OF GRANT 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: [RSpringer@cdc.gov](mailto:RSpringer@cdc.gov)