



**Recipient Information**

**1. Recipient Name**

Missouri Department of Health  
920 WILDWOOD DR  
Missouri Department 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**

**7. Project Director or Principal Investigator**

Ms. Christine Smith  
CO - Principal Investigator  
christine.smith@health.mo.gov  
573-751-6439

**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**

Rhonda Burton  
bgr2@cdc.gov  
770-488-2757

**10. Program Official Contact Information**

Mary Allen  
IDJ8@cdc.gov  
404-639-5200

**Federal Award Information**

**11. Award Number**

6 NU62PS924625-01-01

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

NU62PS924625

**13. Statutory Authority**

PHS ACT, SECT. 318 (42U.S.C. SEC 247C)

**14. Federal Award Project Title**

PS20-2010: Integrated HIV Programs for Health Departments to Support Ending the HIV Epidemic in the United States

**15. Assistance Listing Number**

93.940

**16. Assistance Listing Program Title**

HIV Prevention Activities\_Health Department Based

**17. Award Action Type**

Budget Revision

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

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	08/01/2020	- End Date	07/31/2021
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$0.00
20a. Direct Cost Amount			(\$3,789.00)
20b. Indirect Cost Amount			\$3,789.00
<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>			\$2,969,930.00
<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>			\$2,969,930.00
<b>26. Project Period Start Date</b>	08/01/2020	- End Date	07/31/2025
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period</b>			\$2,969,930.00

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Ms. Portia Brewer  
Grants Management Officer  
yfa2@cdc.gov  
770-488-3185

**30. Remarks**

revised Budget-Pending



Recipient Information
<b>Recipient Name</b> Missouri Department of Health 920 WILDWOOD DR Missouri Department 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> [REDACTED]
<b>Employer Identification Number (EIN) Data</b> [REDACTED]
<b>Universal Numbering System (DUNS)</b> 878092600
<b>Recipient's Unique Entity Identifier</b> Not Available
<b>31. Assistance Type</b> Cooperative Agreement
<b>32. Type of Award</b> 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	\$136,847.00
b. Fringe Benefits	\$85,529.00
c. Total Personnel Costs	\$222,376.00
d. Equipment	\$0.00
e. Supplies	\$184,742.00
f. Travel	\$13,785.00
g. Construction	\$0.00
h. Other	\$226,857.00
i. Contractual	\$2,277,472.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$2,925,232.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$44,698.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$2,969,930.00</b>
<b>m. Federal Share</b>	<b>\$2,969,930.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

34. Accounting Classification Codes					
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-9390C1K	20NU62PS924625	PS	41 51	\$0 00	75-20-0950
0-9390EU4	20NU62PS924625	PS	41 51	\$0 00	75-20-0950
0-9390EU5	20NU62PS924625	PS	41 51	\$0 00	75-20-0950



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

Centers for Disease Control and Prevention

Award# 6 NU62PS924625-01-01

FAIN# NU62PS924625

Federal Award Date: 10/21/2020

**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

6 NU62PS924625-01-01

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1. Revised Terms and Conditions

**Funding Opportunity Announcement (FOA): PS20-2010**  
**Award Number: NU62PS924625**

<b>AWARD INFORMATION</b>
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**Approved Revised Budget:** This amendment approves the budget revision of funds as requested in your letter dated **October 7, 2010**. These funds have been approved by cost categories as follows:

<b>Salaries</b>	<b>\$136,847</b>
<b>Fringe</b>	<b>\$ 85,529</b>
<b>Supplies</b>	<b>\$184,742</b>
<b>Travel</b>	<b>\$ 13,785</b>
<b>Contractual</b>	<b>\$2,277,472</b>
<b>Other</b>	<b>\$226,857</b>
<b>Indirect Costs</b>	<b>\$ 44,698</b>

**Total Costs**     **\$2,969,930**

**Programmatic Restriction(s):** The application has been reviewed and approved for the amount of **\$2,969,930**, of that amount **\$1,827,472** is restricted pending submission of an itemized budget for all contractual costs for Component A.

The recipient must submit the following revisions to contracts as a grant note within 30 days:

- Provide budgets for all contracts for Component A.
- Provide staff names for all positions that have been filled
- Provide itemization and explanation of salaried position for Washington University for \$89,100

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:**

Rhonda Burton, MSc.  
Grants Management Specialist  
Office of Grants Services (OGS)  
Office of Financial Resources (OFR)  
Centers for Disease Control and Prevention (CDC)  
2939 Flowers Road, TV-2  
Atlanta, Georgia 30341  
Email: [bgr2@cdc.gov](mailto:bgr2@cdc.gov)  
Telephone: (770) 488-1381