



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

Mr. Dustin Hampton
Dustin.Hampton@health.mo.gov
573-751-6431

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

Christy Wipperfurth
Grants Management Specialist
lmh4@cdc.gov
770-488-3946

10. Program Official Contact Information

Stacey Muckleroy
Public Health Advisor-Team Lead
wyw3@cdc.gov
404-639-6374

Federal Award Information

11. Award Number

6 NU62PS924625-04-03

12. Unique Federal Award Identification Number (FAIN)

NU62PS924625

13. Statutory Authority

This Program is authorized under section 318 of the Public Health Service Act (42 U.S.C. Section 247c, as amended)

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

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

Table with 2 columns: Item Number and Amount. Includes rows for Budget Period Start Date (08/01/2023 - End Date 07/31/2024), Total Amount of Federal Funds Obligated by this Action (\$419,988.00), Total Federal and Non-Federal Approved this Budget Period (\$3,154,505.00), and Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance (\$12,457,275.00).

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Arthur Lusby
Grants Management Officer, Team Lead

30. Remarks

Supplemental Funding: Financial Assistance in the amount of \$419,988.00.



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

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	\$144,006.00
b. Fringe Benefits	\$92,006.00
c. Total Personnel Costs	\$236,012.00
d. Equipment	\$0.00
e. Supplies	\$419,134.00
f. Travel	\$11,021.00
g. Construction	\$0.00
h. Other	\$7,776.00
i. Contractual	\$2,431,472.00
j. TOTAL DIRECT COSTS	\$3,105,415.00
k. INDIRECT COSTS	\$49,090.00
l. TOTAL APPROVED BUDGET	\$3,154,505.00
m. Federal Share	\$3,154,505.00
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
0-9390C1K	20NU62PS924625	PS	41.51	93.940	\$0.00	75-20-0950
0-9390EU4	20NU62PS924625	PS	41.51	93.940	\$0.00	75-20-0950
0-9390EU5	20NU62PS924625	PS	41.51	93.940	\$0.00	75-20-0950
1-9390EU4	20NU62PS924625	PS	41.51	93.940	\$0.00	75-21-0950
1-9390EU5	20NU62PS924625	PS	41.51	93.940	\$0.00	75-21-0950
1-9390H40	20NU62PS924625	PS	41.51	93.940	\$0.00	75-21-0950
2-9390EU4	20NU62PS924625	PS	41.51	93.940	\$0.00	75-22-0950
2-9390EU5	20NU62PS924625	PS	41.51	93.940	\$0.00	75-22-0950
3-9390EU4	20NU62PS924625	PS	41.51	93.940	\$0.00	75-23-0950
3-9390EU5	20NU62PS924625	PS	41.51	93.940	\$0.00	75-23-0950
3-9390L7J	20NU62PS924625	PS	41.51	93.940	\$0.00	75-X-0945
4-9390EU4	20NU62PS924625	PS	41.51	93.940	\$419,988.00	75-24-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU62PS924625-04-03

FAIN# NU62PS924625

Federal Award Date: 05/22/2024

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 NU62PS924625-04-03

1. Terms and Conditions

Notice of Funding Opportunity: CDC-RFA-PS20-2010
Award Number: NU62PS924625-04-03

AWARD INFORMATION

Extension with Supplemental Funding: Additional funding for **CDC-RFA-PS20-2010** entitled “*Integrated HIV Programs for Health Departments to Support Ending the HIV Epidemic in the United States*”, is included in the Summary Federal Award Financial Information section on page 1 of the NOA, line 20. The budget and period of performance end dates have been extended from 05/31/2024 to 07/31/2024.

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

Technical Review: Within 5 days of this Notice of Award’s (NOA) issue date, the Technical Review will be accessible to the recipient in GrantSolutions Grant Notes. Contact the assigned Program Officer indicated in the NOA with any questions regarding this document or any follow up requirements and timelines set forth therein.

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 120 days of the period of performance end date. 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 upon solicitation from the GMS/GMO 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 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 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. 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.

GRANTS MANAGEMENT SPECIALIST:

Christy Wipperfurth, Grants Management Specialist / Officer
Center for Disease Control and Prevention
Branch 1
Telephone: 770-488-3946
Email: Lmh4@cdc.gov

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE