



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

Notice of Award

Award# 6 NU62PS924625-04-04

FAIN# NU62PS924625

Federal Award Date: 04/09/2025

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

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

Brigitte Brown
Program Officer
blc0@cdc.gov
404-498-5023

Federal Award Information

11. Award Number

6 NU62PS924625-04-04

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

Grant Closeout

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2023 - **End Date** 07/31/2024

20. Total Amount of Federal Funds Obligated by this Action (\$3,340,648.42)

20a. Direct Cost Amount (\$3,340,648.42)

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$3,154,505.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period (\$186,143.42)

26. Period of Performance Start Date 08/01/2020 - **End Date** 07/31/2024

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$9,116,626.58

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Stephanie Latham
Team Lead, Grants Management Officer

30. Remarks

This is a Closeout action.



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[NO DATA]

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Payment Account Number and Type

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Employer Identification Number (EIN) Data

[REDACTED]

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	\$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	(\$909,176.42)
j. TOTAL DIRECT COSTS	(\$235,233.42)
k. INDIRECT COSTS	\$49,090.00
l. TOTAL APPROVED BUDGET	(\$186,143.42)
m. Federal Share	(\$186,143.42)
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	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	(\$186,143.42)	75-22-0950
3-9390EU4	20NU62PS924625	PS	41.51	93.940	(\$2,099,942.00)	75-23-0950
3-9390EU5	20NU62PS924625	PS	41.51	93.940	(\$434,575.00)	75-23-0950
3-9390L7J	20NU62PS924625	PS	41.51	93.940	(\$200,000.00)	75-X-0945
4-9390EU4	20NU62PS924625	PS	41.51	93.940	(\$419,988.00)	75-24-0950



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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 NU62PS924625-04-04

1. Terms

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Final Closeout: The purpose of this amendment is to complete closeout of this award. This action closes all budget years awarded within the period of performance dates of 8/1/2020 – 7/31/2024.

The official closeout is effective as of 3/5/25. The recipient has successfully satisfied all of the Notice of Funding Opportunity (NOFO) CDC-RFA-PS20-2010, *Integrated HIV Programs for Health Departments to Support Ending the HIV Epidemic in the United States*, requirements and has submitted all required closeout documents.

Payment Management System Unobligated Balances: The recipient may no longer draw down funds associated with the award in the Payment Management System (PMS).

Unobligated funds were reported on the Final FFR(s). Funds were de-obligated from the PMS Account and is/are detailed below:

Document Number	Amount De-obligated
20NU62PS924625	\$ 3,340,648.42

Retention of Records: The recipient is reminded that HHS regulations require that financial records, supporting documents, and all other records pertinent to the award are to be retained for a period of three years from the date of submission of the final FFR.