



**Recipient Information**

**1. Recipient Name**

MISSOURI DEPARTMENT OF HEALTH &  
SENIOR SERVICES  
920 Wildwood Dr  
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 (UEI)**  
UETLXV8NG8F4

**7. Project Director or Principal Investigator**  
Ms. Rikae Melzer  
rikae.melzer@health.mo.gov  
573-751-6486

**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**

Ms. Rose Mosley  
GMS  
RMosley@cdc.gov  
770-488-2450

**10. Program Official Contact Information**

Graylin Mitchell  
Program Officer  
gnm0@cdc.gov  
404-498-6522

**Federal Award Information**

**11. Award Number**

6 NU90TP922019-05-02

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

NU90TP922019

**13. Statutory Authority**

319C-1 of the Public Health Service (PHS) Act (47 USC 247d-3a)

**14. Federal Award Project Title**

MISSOURI PHEP COOPERATIVE AGREEMENT

**15. Assistance Listing Number**

93.069

**16. Assistance Listing Program Title**

Public Health Emergency Preparedness

**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>	07/01/2023	<b>- End Date</b>	06/30/2025
<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>			\$11,155,537.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$1,116,837.00
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$12,272,374.00
<b>26. Period of Performance Start Date</b>	07/01/2019	<b>- End Date</b>	06/30/2025
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$62,849,607.00

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer – Signature**

Mrs. Erica Stewart  
Team Lead, Grants Management Officer

**30. Remarks**



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU90TP922019-05-02

FAIN# NU90TP922019

Federal Award Date: 04/19/2024

<b>Recipient Information</b>
<b>Recipient Name</b> MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 Wildwood Dr 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 (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>	\$1,703,892.00
<b>b. Fringe Benefits</b>	\$1,024,745.00
<b>c. Total Personnel Costs</b>	\$2,728,637.00
<b>d. Equipment</b>	\$0.00
<b>e. Supplies</b>	\$126,714.00
<b>f. Travel</b>	\$64,411.00
<b>g. Construction</b>	\$0.00
<b>h. Other</b>	\$356,784.00
<b>i. Contractual</b>	\$7,385,108.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$10,661,654.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$493,883.00</b>
<b>L. TOTAL APPROVED BUDGET</b>	<b>\$11,155,537.00</b>
<b>m. Federal Share</b>	\$11,155,537.00
<b>n. Non-Federal Share</b>	\$1,116,837.00

<b>34. Accounting Classification Codes</b>						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-921027R	19NU90TP922019	TP	41.51	93.069	\$0.00	75-23-0956
3-9213367	19NU90TP922019	TP	41.51	93.069	\$0.00	75-23-0956



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

Centers for Disease Control and Prevention

Award# 6 NU90TP922019-05-02

FAIN# NU90TP922019

Federal Award Date: 04/19/2024

**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 NU90TP922019-05-02

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1. Terms and Conditions

## ADDITIONAL TERMS AND CONDITIONS OF AWARD

**No Cost Extension:** The purpose of this amendment is to approve a 12 month No Cost Extension per the request submitted by your organization dated **April 10, 2024**. The budget and project period end dates have been extended from **June 30, 2024** to **June 30, 2025**.

**Annual Federal Financial Report (FFR SF-425):** Annual financial reporting is required every twelve-month period. Based on the approved no-cost extension, an additional annual financial report will be required. A completed FFR SF-425 covering the original final budget period of **July 01, 2023** to **June 30, 2024** must be submitted by **September 30, 2024**.

**Closeout Requirements:** Recipients must submit all closeout reports within 120 days of the period of performance end date. Standard closeout reporting requirements are identified in the General Terms and Conditions, which are published on the CDC website at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>.

**Stewardship:** Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary, and reasonable.

All 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.