Notice of Award

Award# 6 NUF2CE002490-05-02

FAIN# NUF2CE002490

Federal Award Date: 09/23/2024

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
- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS)
- 6. Recipient's Unique Entity Identifier (UEI)
 UETLXV8NG8F4
- 7. Project Director or Principal Investigator

Ms. Sarah Ehrhard Reid
WOMEN'S HEALTH INITIATIVE MANAGER
Sarah.EhrhardReid@health.mo.gov
573-522-2833

8. Authorized Official

Mrs. Marcia Mahaney
Director, Division of Admnistration
marcia.mahaney@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Uliecia Bolton

Grants Management Specialist

uaj0@cdc.gov

678-475-4805

10.Program Official Contact Information

Ms. Tristi Bond

Project Officer

DVP PPTB

IHB9@cdc.gov

17704881638

Federal Award Information

11. Award Number

6 NUF2CE002490-05-02

12. Unique Federal Award Identification Number (FAIN)

NUF2CE002490

13. Statutory Authority

Recipient is funded under Category" B" / Statutory Authority: 392(a)(1) of the PHS Act (42 USC § 280b-1(a)(1))

14. Federal Award Project Title

Rape Prevention and Education: Using the best available evidence for Sexual Violence Prevention

15. Assistance Listing Number

93 136

16. Assistance Listing Program Title

Injury Prevention and Control Research and State and Community Based Programs

17. Award Action Type

Project Period Closeout

18, Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 02/01/2023 - End Date 01/31/2024

20. Total Amount of Federal Funds Obligated by this Action	(\$249,625.95)
20a, Direct Cost Amount	\$693,597.05
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 \$949,877.00

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period \$700,251.05

26. Period of Performance Start Date 02/01/2019 - End Date 01/31/2024

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$4,605,064.12

\$0.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Brittany Fain

Team Lead, Grants Management Officer

30. Remarks

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 February 1, 2019, to January 31, 2024.



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Federal Award Date: 09/23/2024

Recipient Information

Recipient Name

MISSOURI DEPARTMENT OF HEALTH &

SENIOR SERVICES

920 Wildwood Dr

Missouri Dept. of Health and Senior Services

Jefferson City, MO 65109-5796

Congressional District of Recipient

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

33.	Appr	oved	В	ud	get
C 173		ъ.			

(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	\$72,223.00		
b. Fringe Benefits	\$49,292.00		
c. TotalPersonnelCosts	\$121,515.00		
d. Equipment	\$0.00		
e. Supplies	\$577.00		
f. Travel	\$5,636.00		
g. Construction	\$0.00		
h. Other	(\$244,270.95)		
i. Contractual	\$810,140.00		
j. TOTAL DIRECT COSTS	\$693,597.05		
k. INDIRECT COSTS	\$6,654.00		
1. TOTAL APPROVED BUDGET	\$700,251.05		
m. Federal Share	\$700,251.05		

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
9-939ZSFL	19NUF2CE002490	CE	41.51	93.136	\$0.00	75-19-0952
0-939ZSFL	19NUF2CE002490	CE	41.51	93.136	\$0.00	75-20-0952
1-939ZSFL	19NUF2CE002490	CE	41.51	93.136	\$0.00	75-21-0952
2-939ZSFL	19NUF2CE002490	CE	41.51	93.136	\$0.00	75-22-0952
3-939ZSFL	19NUF2CE002490	CE	41.51	93.136	(\$249,625.95)	75-23-0952

n. Non-Federal Share

\$0.00



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FAIN# NUF2CE002490

Federal Award Date: 09/23/2024

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