



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Admin for Strategic Preparedness and Response

Notice of Award

Award# 6 U3REP190554-05-02

FAIN# U3REP190554

Federal Award Date: 03/14/2024

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)

1446000987B7

4. Employer Identification Number (EIN)

446000987

5. Data Universal Numbering System (DUNS)

878092600

6. Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

7. Project Director or Principal Investigator

Mr. John Whitaker
Grantee Project Director
john.whitaker@health.mo.gov
1-573-526-1031

8. Authorized Official

Ms. Marcia A Mahaney
Director
Marcia.Mahaney@health.mo.gov
573-751-6014

Federal Agency Information

ASPR Acquisition Management Contracts and Grants

9. Awarding Agency Contact Information

Mrs. Tiffany Russell
Grants Management Specialist
tiffany.russell@hhs.gov
(202) 692-4796

10. Program Official Contact Information

Ms. Angela Krutsinger
Region VII - Field Project Officer
Assistant Secretary Preparedness and Response
angela.krutsinger@hhs.gov
816-426-3290

Federal Award Information

11. Award Number

6 U3REP190554-05-02

12. Unique Federal Award Identification Number (FAIN)

U3REP190554

13. Statutory Authority

Pub. L. 109-148 119 Stat. 2680, 2786 (2005)

14. Federal Award Project Title

MISSOURI HPP COOPERATIVE AGREEMENT

15. Assistance Listing Number

93.889

16. Assistance Listing Program Title

National Bioterrorism Hospital Preparedness Program

17. Award Action Type

ASPR/Request for Use of Unobligated Funds

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 07/01/2023 - End Date 06/30/2024

20. Total Amount of Federal Funds Obligated by this Action \$0.00

20a. Direct Cost Amount \$360,102.63

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$360,102.63

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$3,725,285.00

24. Total Approved Cost Sharing or Matching, where applicable \$372,529.00

25. Total Federal and Non-Federal Approved this Budget Period \$4,097,814.00

26. Period of Performance Start Date 07/01/2019 - End Date 06/30/2024

27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance \$22,362,598.95

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Virginia Simmons
Chief Grants Management Officer

30. Remarks

This award is amended to carryover BP4 funds in the amount of 360,102.63 to use during BP5 Please see active account below. The additional \$1896.63 in unobligated funds is placed in the other category. All previous terms and conditions remain the same.



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03

Payment Account Number and Type

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Employer Identification Number (EIN) Data

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Universal Numbering System (DUNS)

878092600

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

31. Assistance Type

Formula Grant

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	\$322,084.00
b. Fringe Benefits	\$190,030.00
c. Total Personnel Costs	\$512,114.00
d. Equipment	\$112,000.00
e. Supplies	\$30,221.00
f. Travel	\$18,460.00
g. Construction	\$2,196.63
h. Other	\$24,873.00
i. Contractual	\$3,651,532.00
j. TOTAL DIRECT COSTS	\$4,351,396.63
k. INDIRECT COSTS	\$106,520.00
l. TOTAL APPROVED BUDGET	\$4,457,916.63
m. Federal Share	\$4,085,387.63
n. Non-Federal Share	\$372,529.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-199TWQZ	U3REP0554E	HOS07	41.51	93.889	\$0.00	75-23-0140
2-199TWQZ	U3REP0554D	HOS07	41.51	93.889	\$0.00	75-22-0140