

Notice of Award FAIN# U6811488

Federal Award Date: 12/05/2024

Recipient Information

1. Recipient Name
MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
PO BOX 570
Jefferson Cty, MO 65102-0570

2. Congressional District of Recipient

3. Payment System Identifier (ID)

4. Employer Identification Number (EIN)



6. Recipient's Unique Entity Identifier UETLXV8NG8F4

7. Project Director or Principal Investigator Aleesha Jones PCO Manager aleesha.jones@health.mo.gov (573)526-1024

8. Authorized Official Marcia A Mahaney Marcia.Mahaney@health.mo.gov (573)526-0722

Federal Agency Information

9. Awarding Agency Contact Information
Latisha Nibblett
Grants Management Specialist
Office of Federal Assistance Management (OFAM)
Division of Grants Management Office (DGMO)
Inibblett@hrsa.gov
(301) 443-1582

10. Program Official Contact Information
Dionna Payne
Project Officer
Bureau of Health Workforce (BHW)
dpayne@hrsa.gov
(301) 287-9884

Federal Award Information

11. Award Number 6 U68HP11488-16-02

12. Unique Federal Award Identification Number (FAIN) U6811488

13. Statutory Authority 42 U.S.C. § 254f(d)

14. Federal Award Project Title State Primary Care Offices

15. Assistance Listing Number 93.130

16. Assistance Listing Program Title
Primary Care Services-Resource Coordination and Development

17. Award Action Type
Administrative

18. Is the Award R&D?

Summary Federal Award Financial Information				
19. Budget Period Start Date 04/01/2024 - End Date 03/31/2025				
20. Total Amount of Federal Funds Obligated by this Action	\$48,728.00			
20a. Direct Cost Amount				
20b. Indirect Cost Amount	\$31,871.00			
21. Authorized Carryover	\$0.00			
22. Offset	\$0.00			
23. Total Amount of Federal Funds Obligated this budget period	\$301,423.00			
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00			
25. Total Federal and Non-Federal Approved this Budget Period	\$301,423.00			
26. Project Period Start Date 04/01/2024 - End Date 03/31/2029				
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$301,423.00			

28. Authorized Treatment of Program Income Addition

29. Grants Management Officer – Signature James King on 12/05/2024

30. Remarks

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Bureau of Health Workforce (BHW)

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40.00

31. APPROVED BUDGET: (Excludes Direct Assistance)

[X] Grant Funds Only

[] Total project costs including grant funds and all other financial participation			
a. Salaries and Wages:	\$93,493.00		
b. Fringe Benefits:	\$59,733.00		
c. Total Personnel Costs:	\$153,226.00		
d. Consultant Costs:	\$0.00		
e. Equipment:	\$0.00		
f. Supplies:	\$653.00		
g. Travel:	\$3,565.00		
h. Construction/Alteration and Renovation:	\$0.00		
i. Other:	\$108,108.00		
j. Consortium/Contractual Costs:	\$4,000.00		
k. Trainee Related Expenses:	\$0.00		
I. Trainee Stipends:	\$0.00		
m. Trainee Tuition and Fees:	\$0.00		
n. Trainee Travel:	\$0.00		
o. TOTAL DIRECT COSTS:	\$269,552.00		
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$31,871.00		
i. Indirect Cost Federal Share:	\$31,871.00		
ii. Indirect Cost Non-Federal Share:	\$0.00		
q. TOTAL APPROVED BUDGET:	\$301,423.00		
i. Less Non-Federal Share:	\$0.00		
ii. Federal Share:	\$301,423.00		
32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:			

33. RECOMMENDED FUTURE SUPPORT:

(Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS
17	\$198,546.00
18	\$198,546.00
19	\$198,546.00
20	\$198,546.00

34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)

d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00
c. Less Cumulative Prior Award(s) This Budget Period	\$0.00
b. Less Unawarded Balance of Current Year's Funds	\$0.00
a. Amount of Direct Assistance	\$0.00

35. FORMER GRANT NUMBER

a Amount of Direct Assistance

6 U68CS00195-22-03

36. OBJECT CLASS 41.51

37. BHCMIS#

38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY HRSA FOR THE PROJECT NAMED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE AS:

\$252,695.00

\$48,728.00

\$301,423.00

\$0.00 \$0.00

\$0.00

a. The program authorizing statue and program regulation cited in this Notice of Award; b. Conditions on activities and expenditures of funds in certain other applicable statutory requirements, such as those included in appropriations restrictions applicable to HRSA funds; c. 45 CFR Part 75; d. National Policy Requirements and all other requirements described in the HHS Grants Policy Statement; e. Federal Award Performance Goals; and f. The Terms and Conditions cited in this Notice of Award. In the event there are conflicting or otherwise inconsistent policies applicable to the award, the above order of precedence shall prevail. Recipients indicate acceptance of the award, and terms and conditions by obtaining funds from the payment system.

39. ACCOUNTING CLASSIFICATION CODES

a. Authorized Financial Assistance This Period

c. Unawarded Balance of Current Year's Funds

d. Less Cumulative Prior Award(s) This Budget Period

e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION

i. Additional Authority

b. Less Unobligated Balance from Prior Budget Periods

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
23 - 3722333	93.130	24U68HP11488	\$38,287.00	\$0.00	N/A	24U68HP11488
23 - 3722357	93.130	24U68HP11488	\$10,441.00	\$0.00	N/A	24U68HP11488

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HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit

https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. This Notice of Award authorizes the carryover of an unobligated balance in the amount of \$48,728.00 from budget period 04/01/2023 to 03/31/2024 into the current budget period. These funds can only be used for the purposes stated in your Prior Approval request. Please be advised that if the final resolution of the audit determines that the unobligated balance of Federal Funds requested for the carryover is incorrect, HRSA is not obligated to make additional Federal Funds available to cover the shortfall.

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Marcia A Mahaney	Authorizing Official	marcia.mahaney@health.mo.gov
Aleesha Jones	Program Director	aleesha.jones@health.mo.gov

Note: NoA emailed to these address(es)

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (https://pms.psc.gov/).