

Department of Health and Human Services

Administration For Community Living

Notice of Award

Award# 90TBSG0040-03-03 FAIN# 90TBSG0040 Federal Award Date: 10/23/2023

Recipient Information	Federal Award Information		
 Recipient Name MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 Wildwood Dr Community and Public Health-DUP 	 11. Award Number 90TBSG0040-03-03 12. Unique Federal Award Identification Number (FAIN) 90TBSG0040 13. Statutory Authority Public Health Service Act, Section 1252, as amended (please see remarks for full statute) 		
Jefferson City, MO 65109-5796 [NO DATA] 2. Congressional District of Recipient 03	14. Federal Award Project Title Traumatic Brain Injury State Partnership Program Partner State Funding Opportunity		
 Payment System Identifier (ID) 1446000987B7 Employer Identification Number (EIN) 446000987 	 15. Assistance Listing Number 93.234 16. Assistance Listing Program Title 		
 5. Data Universal Numbering System (DUNS) 878092600 6. Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4 7. Project Director or Principal Investigator 	Traumatic Brain Injury_State Demonstration Grant Program 17. Award Action Type Project Period Closeout 18. Is the Award R&D?		
Jennifer Braun Jennifer.Braun@health.mo.gov 573-522-2834	No Summary Federal Award Financial Information 19. Budget Period Start Date 06/01/2020 - End Date 05/31/2022		
 8. Authorized Official Mrs. Marcia Mahaney Director, Division of Admnistration marcia.mahaney@health.mo.gov 573-751-6014 	 20. Total Amount of Federal Funds Obligated by this Action 20a. Direct Cost Amount 20b. Indirect Cost Amount 21. Authorized Carryover 22. Offset 	(\$24,369.21) \$289,329.47 \$0.00 \$21,707.68 \$0.00	
Federal Agency Information AOD Traumatic Brain Injury State Demonstration Grant Program 9. Awarding Agency Contact Information	 23. Total Amount of Federal Funds Obligated this budget period 24. Total Approved Cost Sharing or Matching, where applicable 25. Total Federal and Non-Federal Approved this Budget Period 26. Period of Perfomance Start Date 06/01/2018 - End Date 05/31/2022 	\$150,000.00 \$75,001.00 \$200,631.79	
Mrs. Aiesha Gurley Grants Management Specialist aiesha.gurley@acl.hhs.gov 202-793-7384	27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$725,633.79	
10.Program Official Contact Information Ms. Dana Fink dana.fink@acl.hhs.gov	 28. Authorized Treatment of Program Income ADDITIONAL COSTS 29. Grants Management Officer – Signature Ms. Aiesha Gurley 		

Ms. Aiesha Gurley Grants Management Officer

30. Remarks

202 795-7604

FFR were reviewed and approved in PMS. FCOE was verified in PMS.



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Recipient Information	33. Approved Budget (Excludes Direct Assistance)				
Recipient Name	Financial Assistance from the Federal Awarding Agency Only				
MISSOURI DEPARTMENT OF HEALTH &	II. Total project costs including grant funds and all other financial participation				
SENIOR SERVICES	a. Salaries and Wages	\$24,463.00			
920 Wildwood Dr Community and Public Health-DUP	b. Fringe Benefits	\$12,965.00			
Jefferson City, MO 65109-5796	c. TotalPersonnelCosts	\$37,428.00			
[NO DATA] Congressional District of Recipient	d. Equipment	\$0.00			
03	e. Supplies	\$921.00			
Payment Account Number and Type	f. Travel	\$11,783.00			
1446000987B7 Employer Identification Number (EIN) Data	g. Construction	\$0.00			
446000987	h. Other	(\$10,503.21)			
Universal Numbering System (DUNS) 878092600 Recipient's Unique Entity Identifier (UEI)	i. Contractual	\$174,699.68			
	j. TOTAL DIRECT COSTS	\$214,328.47			
UETLXV8NG8F4	k. INDIRECT COSTS	\$8,011.00			
31. Assistance Type	1. TOTAL APPROVED BUDGET	\$222,339.47			
Cooperative Agreement	m. Federal Share	\$147,338.47			
32. Type of Award	New Federal Chang				
Demonstration	n. Non-Federal Share	\$75,001.00			

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
8-2994979	90TBSG004002	AoD	41.45	93.234	\$0.00	75-18-0142
9-2994979	90TBSG004002	AoD	41.45	93.234	(\$490.00)	75-19-0142
9-2994979	90TBSG004003	AoD	41.45	93.234	\$0.00	75-19-0142
0-2994979	90TBSG004003	AoD	41.45	93.234	(\$23,879.21)	75-20-0142