



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

Ms. Laura Kliethermes
laura.kliethermes@health.mo.gov
573-751-5264

8. Authorized Official

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

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Bakia Parrish
Grants Management Specialist
tee0@cdc.gov
678-475-4956

10. Program Official Contact Information

Aaron Borrelli
Public Health Advisor
zvt3@cdc.gov
4046398715

Federal Award Information

11. Award Number

6 NU50CK000546-05-10

12. Unique Federal Award Identification Number (FAIN)

NU50CK000546

13. Statutory Authority

301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

14. Federal Award Project Title

CK19-1904 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)

15. Assistance Listing Number

93.323

16. Assistance Listing Program Title

Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

Table with 2 columns: Item Number and Amount. Includes rows for Budget Period Start Date, Total Amount of Federal Funds Obligated, Authorized Carryover, Offset, and Total Amount of the Federal Award.

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Karen Zionl
Grants Management Officer

30. Remarks



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU50CK000546-05-10

FAIN# NU50CK000546

Federal Award Date: 01/04/2024

Recipient Information
<b>Recipient Name</b> MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 Wildwood Dr Jefferson City, MO 65109-5796 [NO DATA]
<b>Congressional District of Recipient</b> 03
<b>Payment Account Number and Type</b> 1446000987B7
<b>Employer Identification Number (EIN) Data</b> 446000987
<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

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	\$3,908,634.00
b. Fringe Benefits	\$2,501,614.00
c. Total Personnel Costs	\$6,410,248.00
d. Equipment	\$2,470,976.00
e. Supplies	\$1,144,430.00
f. Travel	\$269,347.00
g. Construction	\$0.00
h. Other	\$10,667,135.00
i. Contractual	\$14,921,061.00
j. TOTAL DIRECT COSTS	\$35,883,197.00
k. INDIRECT COSTS	\$1,304,056.00
l. TOTAL APPROVED BUDGET	\$37,187,253.00
m. Federal Share	\$37,187,253.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-9210995	19NU50CK000546SHP2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-9390JEN	19NU50CK000546NWS2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-9390LFD	19NU50CK000546DMD2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-9390K2L	19NU50CK000546DMD2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-9390LM7	19NU50CK000546DMD2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-9390LMF	19NU50CK000546DMD2C6	CK	41.51	93.323	\$0.00	75-X-0140
3-939017Y	19NU50CK000546ASA2C6	CK	41.51	93.323	\$0.00	75-X-0943
3-939017Z	19NU50CK000546ASA2C6	CK	41.51	93.323	\$0.00	75-X-0943
4-9390MVR	19NU50CK000546ASA2C6	CK	41.51	93.323	\$2,033,420.00	75-X-0140
4-9390MVS	19NU50CK000546NWS2C6	CK	41.51	93.323	\$3,704,310.00	75-X-0140



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

Centers for Disease Control and Prevention

Award# 6 NU50CK000546-05-10

FAIN# NU50CK000546

Federal Award Date: 01/04/2024

**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 NU50CK000546-05-10

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1. CK000546 Missouri\_BP5 RD2 SUPPLEMENT - TERMS CONDITIONS

## AWARD INFORMATION

**Incorporation:** In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number **CK19-1904**, entitled ***Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)***, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

**Supplemental Funding:** Additional funding in the amount of \$5,737,730 is approved for the Year 05 budget period, which is August 1, 2023 through July 31, 2027. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

**Funding Restriction:** Funds are restricted pending submission of a revised budget amendment and subsequent approval via the issuance of a revised NoA.

**Budget Revision Requirement:** Within 30 days of this Notice of Award (NoA) issue date, the recipient must submit a revised budget with a narrative justification. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

**Note:** Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

Funding Component	Document Suffix	Amount
AMD 2	ASA2C6	\$2,033,420
NWSS 2	NWS2C6	\$ 3,704,310
SHARP 2	SHP2C5	\$0

**Coronavirus Disease 2019 (COVID-19) Funds:** A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

**Expanded Authority:** The recipient is permitted the following expanded authority in the administration of the award.

Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 “Remarks” of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient’s authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

## REPORTING REQUIREMENTS

### **Financial Reporting Requirement:**

Quarterly Financial Reporting of both Core and all COVID accounts. Reporting of expenditures and unliquidated obligations (ULOs) are due no later than the 20<sup>th</sup> of the month following the end of the quarter.

- Q1 (August 1 thru October 31) due date November 20<sup>th</sup>
- Q2 (November 1 thru January 31) due date February 20<sup>th</sup>
- Q3 (February 1 thru April 30) due date May 20<sup>th</sup>
- Q4 (May 1 thru July 30) due date August 20<sup>th</sup>.

### **Additional Reporting Requirement:**

Quarterly Workplan Milestone progress reporting due on the first day after the end of the quarter.

- Q1 (August 1 thru October 31) due date November 1<sup>st</sup>
- Q2 (November 1 thru January 31) due date February 1<sup>st</sup>
- Q3 (February 1 thru April 30) due date May 1<sup>st</sup>
- Q4 (May 1 thru July 30) due date August 1<sup>st</sup>

## PAYMENT INFORMATION

**Payment Management System Subaccount:** Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified beginning on the bottom of Page 2 of the Notice of Award must be known to draw down funds.