



DEPARTMENT OF HEALTH AND HUMAN SERVICES  
Centers for Disease Control and Prevention

Notice of Award

Award# 1 NUE2EH001461-01-00  
FAIN# NUE2EH001461  
Federal Award Date: 08/06/2021

**Recipient Information**

**1. Recipient Name**

Missouri Department of Health  
920 WILDWOOD DR  
Community and Public Health  
JEFFERSON CITY, MO 65109-5796  
[NO DATA]

**2. Congressional District of Recipient**  
03

**3. Payment System Identifier (ID)**  
[REDACTED]

**4. Employer Identification Number (EIN)**  
[REDACTED]

**5. Data Universal Numbering System (DUNS)**  
878092600

**6. Recipient's Unique Entity Identifier**

**7. Project Director or Principal Investigator**

Mr. Jeff Wenzel  
Bureau Chief  
jeff.wenzel@health.mo.gov  
573-526-4911

**8. Authorized Official**

Mrs. Marcia Mahaney  
Director, Division of Administration  
Grants@health.mo.gov  
5737516014

**Federal Agency Information**

CDC Office of Financial Resources

**9. Awarding Agency Contact Information**

Kristal Thompson-Black  
Grants Management Specialist  
fmn4@cdc.gov  
770-488-2734

**10. Program Official Contact Information**

Wilma Jackson  
Public Health Advisor  
Division of Unintentional Injury Prevention  
cvn8@cdc.gov  
(404) 639-0618

**Federal Award Information**

**11. Award Number**

1 NUE2EH001461-01-00

**12. Unique Federal Award Identification Number (FAIN)**

NUE2EH001461

**13. Statutory Authority**

Section 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 247b(k)(2)], as amended

**14. Federal Award Project Title**

Lead Poisoning Prevention-Childhood Lead Prevention

**15. Assistance Listing Number**

93.197

**16. Assistance Listing Program Title**

Childhood Lead Poisoning Prevention Projects\_State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children

**17. Award Action Type**

New

**18. Is the Award R&D?**

No

**Summary Federal Award Financial Information**

|  |            |                   |               |
|--|------------|-------------------|---------------|
| <b>19. Budget Period Start Date</b>  | 09/30/2021 | <b>- End Date</b> | 09/29/2022    |
| <b>20. Total Amount of Federal Funds Obligated by this Action</b>  |            |                   | \$400,000.00  |
| 20a. Direct Cost Amount  |            |                   | \$345,676.00  |
| 20b. Indirect Cost Amount  |            |                   | \$54,324.00   |
| <b>21. Authorized Carryover</b>  |            |                   | \$0.00        |
| <b>22. Offset</b>  |            |                   | \$0.00        |
| <b>23. Total Amount of Federal Funds Obligated this budget period</b>  |            |                   | \$0.00        |
| <b>24. Total Approved Cost Sharing or Matching, where applicable</b>   |            |                   | \$0.00        |
| <b>25. Total Federal and Non-Federal Approved this Budget Period</b>   |            |                   | \$400,000.00  |
| <b>26. Project Period Start Date</b>   | 09/30/2021 | <b>- End Date</b> | 09/29/2026    |
| <b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period</b> |            |                   | Not Available |

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Lakita Reid

**30. Remarks**



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|  |
|--|
| <p><b>Recipient Information</b></p> <p><b>Recipient Name</b><br/>         Missouri Department of Health<br/>         920 WILDWOOD DR<br/>         Community and Public Health<br/>         JEFFERSON CITY, MO 65109-5796<br/>         [NO DATA]</p> <p><b>Congressional District of Recipient</b><br/>         03</p> <p><b>Payment Account Number and Type</b><br/>         [REDACTED]</p> <p><b>Employer Identification Number (EIN) Data</b><br/>         [REDACTED]</p> <p><b>Universal Numbering System (DUNS)</b><br/>         878092600</p> <p><b>Recipient's Unique Entity Identifier</b><br/>         Not Available</p> |
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|   |
|---|
| <p><b>31. Assistance Type</b><br/>         Cooperative Agreement</p> <p><b>32. Type of Award</b><br/>         Other</p> |
|---|

|   |                     |
|---|---------------------|
| <b>33. Approved Budget</b><br>(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   | \$168,743.00        |
| b. Fringe Benefits  | \$101,527.00        |
| c. Total Personnel Costs  | \$270,270.00        |
| d. Equipment  | \$0.00              |
| e. Supplies   | \$1,773.00          |
| f. Travel   | \$8,686.00          |
| g. Construction   | \$0.00              |
| h. Other  | \$35,827.00         |
| i. Contractual  | \$29,120.00         |
| <b>j. TOTAL DIRECT COSTS</b>  | <b>\$345,676.00</b> |
| <b>k. INDIRECT COSTS</b>  | <b>\$54,324.00</b>  |
| <b>l. TOTAL APPROVED BUDGET</b>   | <b>\$400,000.00</b> |
| <b>m. Federal Share</b>   | <b>\$400,000.00</b> |
| <b>n. Non-Federal Share</b>   | <b>\$0.00</b>       |

**34. Accounting Classification Codes**

| FY-ACCOUNT NO. | DOCUMENT NO.   | ADMINISTRATIVE CODE | OBJECT CLASS | AMT ACTION FINANCIAL ASSISTANCE | APPROPRIATION |
|----------------|----------------|---------------------|--------------|---------------------------------|---------------|
| 1-9390AWW      | 21NUE2EH001461 | EH                  | 41.51        | \$200,000.00                    | 75-21-0947    |
| 1-9390FYS      | 21NUE2EH001461 | EH                  | 41.51        | \$200,000.00                    | 75-X-0947     |



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**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

1 NUE2EH001461-01-00

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1. Terms and Conditions

**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 CDC-RFA-EH21-2102, entitled Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children, and application dated May 14, 2021, as may be amended, which are hereby made a part of this Research award hereinafter referred to as the Notice of Award (NOA).

**Approved Funding:** Funding in the amount of **\$400,000** is approved for **Component A** of the Year 01 budget period, which is September 30, 2021 through September 29, 2022. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third-party in-kind contribution when applicable.

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

**Financial Assistance Mechanism:** Cooperative Agreement

**Substantial Involvement by CDC:** It is anticipated that CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

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

The expanded authorities selected below apply to this NoA.

- 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 submitted in eRA Commons. If the GMO determines that some or all 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.

**Program Income:** Any program income generated under this grant or cooperative agreement will be used in accordance with the Addition alternative.

Addition alternative: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives.

Note: The disposition of program income must have written prior approval from the GMO.

## **FUNDING RESTRICTIONS AND LIMITATIONS**

### **Indirect Costs:**

Indirect costs are approved based on the Indirect Cost Rate Agreement dated March 17, 2020, which calculates indirect costs as follows, a Provisional is approved at a rate of 20.10% of the base, which includes, direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2021 to June 30, 2023.

## **REPORTING REQUIREMENTS**

**Performance Progress and Monitoring:** Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under OMB Approval Number: 0920-1132, "Performance Progress and Monitoring Report", Expiration Date 10/31/2022. The components of the PPMR are available for download at: <https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html> .

**Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS):** Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

Centers for Disease Control and Prevention  
Kristal Thompson - Black, Grants Management Specialist  
Office of Grants Services, Branch 3  
2939 Brandywine Road, MS-TV2  
Atlanta, Georgia 30318  
Fax: (770) 488-2688 (Include "Mandatory Grant Disclosures" in subject line)  
Email: [fmn4@cdc.gov](mailto:fmn4@cdc.gov) (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services  
Office of the Inspector General  
ATTN: Mandatory Grant Disclosures, Intake Coordinator  
330 Independence Avenue, SW  
Cohen Building, Room 5527  
Washington, DC 20201  
Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or  
Email: [MandatoryGranteeDisclosures@oig.hhs.gov](mailto:MandatoryGranteeDisclosures@oig.hhs.gov)

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

#### **PAYMENT INFORMATION**

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to [hhstips@oig.hhs.gov](mailto:hhstips@oig.hhs.gov) or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

**Payment Management System Subaccount:** Funds awarded in support of approved activities have been obligated in a newly established 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. All award funds must be tracked and reported separately.

The grant document number identified on the bottom of page 2 of the NOA must be known in order to draw down funds.

#### **CDC STAFF CONTACTS**

**Grants Management Specialist:** The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards. Many of the functions described in the GMO section are performed by the GMS, on behalf of the GMO.

**GMS Contact:**

Kristal Thompson-Black , Grants Management Specialist  
Centers for Disease Control and Prevention (CDC)  
Office of Grants Services – Branch 3  
Telephone: (770) 488 - 2734  
Fax: (770) 488 - 2688  
Email: [fmn4@cdc.gov](mailto:fmn4@cdc.gov)

**Project Officer:** The PO is the federal official responsible for monitoring the programmatic,

scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

**Programmatic Contact:**

Wilma Jackson, Project Officer  
Centers for Disease Control and Prevention  
Telephone: (404) 639 - 0618  
Email: [cvn8@cdc.gov](mailto:cvn8@cdc.gov)

**Grants Management Officer:** The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NOA, including revisions to the NOA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

**GMO Contact:**

Lakita Reid, Grants Management Officer  
Centers for Disease Control and Prevention  
Office of Grants Services – Branch 3  
Telephone: (770) 488 - 2825  
Fax: (770) 488 - 2688  
Email: [wtl9@cdc.gov](mailto:wtl9@cdc.gov)