



Award# 5 NU58DP006476-05-00
FAIN# NU58DP006476
Federal Award Date: 06/24/2022

Recipient Information

1. Recipient Name
Health and Senior Services, Missouri Department of
920 Wildwood Dr
-DUP7
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 (UEI)
UETLXV8NG8F4

7. Project Director or Principal Investigator
Dr. John Dane DDS, FAAHD
John.Dane@health.mo.gov
573-751-6441

8. Authorized Official

Ms. Patricia Bedell
Deputy Director
Pat.Bedell@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Monique Tatum
itm8@cdc.gov
770-488-2617

10. Program Official Contact Information

Ms. Monique Brown
Public Health Advisor
DOI1
giu3@cdc.gov
4046390925

Federal Award Information

11. Award Number
5 NU58DP006476-05-00

12. Unique Federal Award Identification Number (FAIN)
NU58DP006476

13. Statutory Authority
301(a) and 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 241(a) and 247b(k)(2)], as amended.

14. Federal Award Project Title
Missouri Oral Health Integration and Improvement Initiative (MOIHII)

15. Assistance Listing Number
93.366

16. Assistance Listing Program Title
State Actions to Improve Oral Health Outcomes and Partner Actions to Improve Oral Health Outcomes

17. Award Action Type
Non-Competing Continuation

18. Is the Award R&D?
No

Summary Federal Award Financial Information

19. Budget Period Start Date	09/01/2022	- End Date	08/31/2023
20. Total Amount of Federal Funds Obligated by this Action			\$354,000.00
20a. Direct Cost Amount			\$312,225.00
20b. Indirect Cost Amount			\$41,775.00
21. Authorized Carryover			\$0.00
22. Offset			\$0.00
23. Total Amount of Federal Funds Obligated this budget period			\$0.00
24. Total Approved Cost Sharing or Matching, where applicable			\$0.00
25. Total Federal and Non-Federal Approved this Budget Period			\$354,000.00
26. Period of Performance Start Date	09/01/2018	- End Date	08/31/2023
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$1,770,000.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Stephanie Latham
Team Lead, Grants Management Officer

30. Remarks

Direct Assistance for SAS license S1605.



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NUS8DP006476-05-00

FAIN# NU58DP006476

Federal Award Date: 06/24/2022

Recipient Information

Recipient Name
 Health and Senior Services, Missouri Department of
 920 Wildwood Dr
 -DUP7
 Jefferson City, MO 65109-5796
 [NO DATA]

Congressional District of Recipient
 03

Payment Account Number and Type
 [REDACTED]

Employer Identification Number (EIN) Data
 [REDACTED]

Universal Numbering System (DUNS)
 878092600

Recipient's Unique Entity Identifier (UEI)
 UETLXV8NG8F4

31. Assistance Type
 Cooperative Agreement

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	\$134,786.00
b. Fringe Benefits	\$85,483.00
c. Total Personnel Costs	\$219,869.00
d. Equipment	\$0.00
e. Supplies	\$3,055.00
f. Travel	\$10,926.00
g. Construction	\$0.00
h. Other	\$12,960.00
i. Contractual	\$65,415.00
j. TOTAL DIRECT COSTS	\$312,225.00
k. INDIRECT COSTS	\$41,775.00
l. TOTAL APPROVED BUDGET	\$354,000.00
m. Federal Share	\$354,000.00
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
2-939ZRDG	18NUS8DP006476	DP	41.51	93.366	\$354,000.00	75-22-0948



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NU58DP006476-05-00

FAIN# NU58DP006476

Federal Award Date: 06/24/2022

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + 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	\$1,605.00	\$1,605.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$1,605.00	\$1,605.00

AWARD ATTACHMENTS

Health and Senior Services, Missouri Department of

5 NU58DP006476-05-00

1. Terms and 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 DP18-1810, entitled State Actions to Improve Oral Health Outcomes, and application dated April 19, 2022, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of \$354,000 is approved for the Year 5 budget period, which is September 1, 2022 through August 31, 2023. 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 Payment Management System (PMS) subaccount information.

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

NOFO Component	Amount
Component I	\$ 354,000
Component II	\$ 0

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: This is a cooperative agreement and 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.

i. Technical Assistance: Provide programmatic, evaluation, epidemiologic, and technical assistance for recipients and their stakeholders and partners through programmatic and one-on-one technical consultation, national training, workshops, Web Conferences, SEALS, and Water Fluoridation Reporting System (WFRS) training, and other forms of guidance. CDC will also facilitate technical assistance between national partners and recipients as needed.

ii. Information Sharing between Recipients: The Program will share information, best practices, lessons learned, and evaluation results among recipients through program list-serv,

conferences, guidance, material development, webinars, digital media, participation in appropriate meetings and committees, conference calls and working groups, including "communities of practice".

iii. Additional Support: CDC will develop technical assistance resources for recipients through cooperative agreements with national organizations.

Direct Assistance (DA): DA is awarded in the amount of \$1,605 for SAS license in this budget period.

Budget Revision Requirement: When available the recipient must submit a Notification of Contractor/Consultant amendment in Grant Solutions for TBD Contractor. Failure to submit the required information in a timely manner may adversely affect the future funding of this project.

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.

FUNDING RESTRICTIONS AND LIMITATIONS

Indirect Costs: Indirect costs are approved based on the negotiated indirect cost rate agreement dated March 30, 2021, which calculates indirect costs as follows, a Provisional is approved at a rate of 19% of the base, which includes, direct salaries and wages including all other fringe benefits . The effective dates of this indirect cost rate are from July 1, 2021 to June 30, 2024.

REPORTING REQUIREMENTS

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIS): 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:

CDC, Office of Grants Services
Monique Tatum, Grants Management Specialist
Centers for Disease Control and Prevention
Chronic Disease and Birth Defect Services Branch
2939 Flowers Road South MS-TV-2
Atlanta, Georgia 30341
Email: mtatum@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

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 hstips@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 Notice of Award must be

known in order to draw down funds.