



**Recipient Information**

- 1. Recipient Name**  
HEALTH AND SENIOR SERVICES, MISSOURI  
DEPARTMENT OF  
920 WILDWOOD DR  
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**  
Ms. Lynn Smith  
lynn.smith@health.mo.gov  
573-526-4862
- 8. Authorized Official**  
Ms. Marcia A Mahaney  
Director  
Marcia.Mahaney@health.mo.gov  
573-751-6014

**Federal Agency Information**

- CDC Office of Financial Resources
- 9. Awarding Agency Contact Information**  
Darryl Mitchell  
dvm1@cdc.gov  
770-488-2747
- 10. Program Official Contact Information**  
Ms. Jocelyn Wheaton  
Project Officer  
kzw9@cdc.gov  
404-639-1048

**Federal Award Information**

- 11. Award Number**  
6 NU17CE925004-03-03
- 12. Unique Federal Award Identification Number (FAIN)**  
NU17CE925004
- 13. Statutory Authority**  
Section 311(c)(1) of the PHS Act (42 USC § 243(c)(1))
- 14. Federal Award Project Title**  
Overdose Data in Action - NCIPC
- 15. Assistance Listing Number**  
93.136
- 16. Assistance Listing Program Title**  
Injury Prevention and Control Research and State and Community Based Programs
- 17. Award Action Type**  
Supplement
- 18. Is the Award R&D?**  
No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	09/01/2021	<b>- End Date</b>	08/31/2023
<b>20. Total Amount of Federal Funds Obligated by this Action</b>	\$3,594,173.00		
20a. Direct Cost Amount	\$4,654,211.00		
20b. Indirect Cost Amount	\$189,961.00		
<b>21. Authorized Carryover</b>	\$0.00		
<b>22. Offset</b>	\$2,069,512.00		
<b>23. Total Amount of Federal Funds Obligated this budget period</b>	\$4,024,659.00		
<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>	\$7,618,832.00		
<b>26. Period of Performance Start Date</b>	09/01/2019	<b>- End Date</b>	08/31/2023
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>	\$17,464,582.00		

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer – Signature**

Ms. Stephanie Latham  
Team Lead, Grants Management Officer

**30. Remarks**



Recipient Information
<b>Recipient Name</b> HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796 [NO DATA]
<b>Congressional District of Recipient</b> 03
<b>Payment Account Number and Type</b> [REDACTED]
<b>Employer Identification Number (EIN) Data</b> [REDACTED]
<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	\$1,226,462.00
b. Fringe Benefits	\$754,170.00
c. Total Personnel Costs	\$1,980,632.00
d. Equipment	\$0.00
e. Supplies	\$92,910.00
f. Travel	\$148,115.00
g. Construction	\$0.00
h. Other	\$360,539.00
i. Contractual	\$6,729,808.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$9,312,004.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$376,340.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$9,688,344.00</b>
<b>m. Federal Share</b>	<b>\$9,688,344.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

34. Accounting Classification Codes						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-9390BX6	19NU17CE925004OPCE	CE	41.51	93.136	\$3,594,173.00	75-22-0952



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

Centers for Disease Control and Prevention

Award# 6 NU17CE925004-03-03

FAIN# NU17CE925004

Federal Award Date: 08/10/2022

**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	\$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
Total	\$0.00	\$0.00	\$0.00

# AWARD ATTACHMENTS

HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF

6 NU17CE925004-03-03

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1. Terms and Conditions
2. Special Terms and Conditions

**ADDITIONAL TERMS AND CONDITIONS OF AWARD**

**Supplemented Extension:** The purpose of this amendment is to approve a **12-month** extension with supplemental funds per the request submitted by your organization dated May 10, 2022. The budget and project period end dates have been extended from August 31, 2022 to August 31, 2023.

Additional funds in the amount of \$4,844,172 are authorized and have been distributed as indicated in the approved budget of this Notice of Award. The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

<b>NOFO Component</b>	<b>Amount</b>
Surveillance	\$ 1,216,268
Prevention	\$ 3,627,904

**Use of Unobligated Funds:** This NoA includes the use of Year 2 unobligated funds in the amount of \$1,249,999, which has been applied as an offset to the currently approved funding level for this budget period. The use of unobligated funds is approved based on the Year 2 Federal Financial Report (FFR) dated December 16, 2021. The amount of this NoA will be subject to reduction if the final amount of unobligated funds is less than the amount of unobligated funds reported on the referenced FFR.

**Budget Revision Requirement:** By October 3, 2022 the recipient must submit a revised budget with a narrative justification.

**Contractual:**

- Provide an itemized budget with appropriate justification for all contracts. If applicable, include any indirect cost paid under the contract and the indirect cost rate used.
- TBD Contracts - Once selected, the TBD contract costs must be submitted to the CDC before cost can be expended.

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.

**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 19.00% of the base, which includes, direct salaries and all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2022 to June 30, 2024.

**Annual Federal Financial Report (FFR SF-425):** Annual financial reporting is required every twelve month period. Due to the approved extension period, the final budget period has been extended and an additional annual financial report will be required. A completed FFR SF-425

covering the original final budget period of September 1, 2021 to August 31, 2022 must be submitted by December 1, 2022.

Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date. The reporting timeframe is the full period of performance. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

**Final Performance Progress and Evaluation Report (PPER):** This report should include the information specified in the NOFO. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

**Final Federal Financial Report (FFR, SF-425):** The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 days after the period of performance end date.

The final report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' PMS, you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

Electronic versions of the form can be downloaded at:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

**Equipment and Supplies - Tangible Personal Property Report (SF-428):** A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment.

Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government.

**Final Invention Statement:** A Final Invention Statement must be submitted. Electronic versions of the form can be downloaded by visiting <http://grants1.nih.gov/grants/hhs568.pdf>.

If no inventions were conceived under an assistance award, a negative report is required. This statement may be included in a cover letter.

**CE19-1904 Overdose Data to Action  
Program Additional Terms and Conditions**

- **Discontinuation of Rapid Overdose Death Detection (RODD) Activities:** For the supplemental extension period, recipients that were implementing Rapid Overdose Death Detection activities will no longer be required to implement these activities. With this change, the \$200,000 optional award funding for RODD will not be included in the surveillance budget for your supplemental award and CDC will no longer receive RODD data or provide technical assistance on these activities.
  
- **Recipient Self Assessments and Evaluation Plans:** For the supplemental extension period, the OD2A Self-Assessment Survey is optional, to be completed on a voluntary basis. OD2A recipients are invited to complete the annual OD2A Self-Assessment survey by August 31, 2022. The survey will cover Year 3 of your work on OD2A. The survey will have each recipient's responses from the year 2 assessment conducted last year during this same period (July - August 2021). If you choose to complete the OD2A Self-Assessment Survey, please change your responses to reflect any changes in capacity and add any additional notes. If you choose to complete the survey, CDC will provide a customized report.
  
- **Flexibility to reallocate funds Between Prevention and Surveillance Components:** In response to OD2A recipient requests and to support recipient efforts to complete current year activities and activities brought forward from previous budget periods (Years 1 and 2), CDC will review requests to redirect funds between the surveillance and prevention components. The CDC Support Team will recommend approval on a case-by-case basis. Per 45 CFR 75.308- Revision of budget and program plans, prior approval is required if significant re- budgeting of current year funds is needed. Significant re-budgeting is considered a redirection of at least 25% of the total approved budget or \$250,000, whichever is less.