Notice of Award

Award# 6 NU50CK000546-03-04

FAIN# NU50CK000546

Federal Award Date: 03/07/2022

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)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS) 878/92600
- 6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Mrs. Cheryl L Kerr Public Health Program Supervisor cheryl.kerr @health.mo.gov 5737516476

8. Authorized Official

Mrs. Marcia Mahaney Director, Division of Admnistration marcia.mahaney a 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 \tilde{a} ede. gov

678-475-4956

10.Program Official Contact Information

Brittani Thomas Program Officer ypd9 acde.gov 6782518271

Federal Award Information

11. Award Number

6 NU50CK000546-03-04

12. Unique Federal Award Identification Number (FAIN)

NU50CK000546

13. Statutory Authority

301(A)AND317(K)(2)PHS42USC241(A)24TB(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

93 373

16. Assistance Listing Program Title

Epidemiology and Laboratory Capacity for infectious Diseases (ELC)

17. Award Action Type

Budget Revision

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 08 01/2021 - End Date 07/31/2022

20. Total Amount of Federal Funds Obligated by this Action

 20a. Direct Cost Amount
 (\$345,866.00)

 20b. Indirect Cost Amount
 \$345,866.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

50,00

23. Total Amount of Federal Funds Obligated this budget period \$43,520,841.00

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period \$43,520,841.00

26. Project Period Start Date 08.01/2019 - End Date 07/31/2024

27. Total Amount of the Federal Award including Approved

Cost Sharing or Matching this Project Period Not Available

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

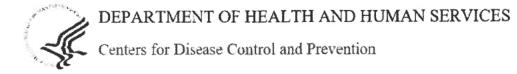
Ms. Freda Johnson

Grants Management Officer

30. Remarks

\$0.00

\$0.00



Notice of Award

Award# 6 NU50CK000546-03-04

FAIN# NU50CK000546

Federal Award Date: 03/07/2022

Recipient Information

Recipient Name

Health and Senior Services, Missouri Department of 920 Wildwood Dr

Jefferson City, MO 65109-5796

[NO DATA]

Congressional District of Recipient

03

Payment Account Number and Type

Employer Identification Number (EIN)

Data Universal Numbering System (DUNS)

878092600

Recipient's Unique Entity Identifier

31. Assistance Type

Cooperative Agreement

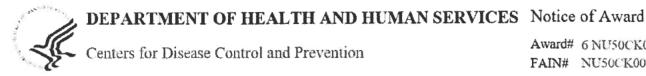
32. Type of Award

Demonstration

33. Approved Budget (Excludes Direct Assistance)				
Financial Assistance from the Federal Awarding Agency Only Total project costs including grant funds and all other financial participation				
a. Salaries and Wages	\$2,037,482.00			
b. Fringe Benefits	\$1,268,166.00			
c. TotalPersonnelCosts	\$3,305,648.00			
d. Equipment	\$298,600.00			
e. Supplies	\$3,941,786.00			
f. Travel	\$96,854.00			
g. Construction	\$0.00			
h. Other	\$11,037,929.00			
i. Contractual	\$24,211,940.00			
j. TOTAL DIRECT COSTS	\$42,892,757.00			
k. INDIRECT COSTS	\$628,084.00			
I. TOTAL APPROVED BUDGET	\$43,520,841.00			
m. Federal Share	\$43,520,841.00			
n. Non-Federal Share	\$0.00			

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FENANCIAL ASSISTANCE	APPROPRIATION
2-9390GXY	19NU50CK060546TH2C6	CK	41.51	\$0.00	75-X-0140



Award# 6 NU50CK000546-03-04

FAIN# NU50CK000546

Federal Award Date: 03/07/2022

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 NU50CK000546-03-04

1. CK000546_TC-HomelessSites-SHARP-StrikeTeam-TravelersHealth

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Revised Budget: The purpose of this amended Notice of Award is to approve the revised budget request submitted by your organization dated January 27, 2022. Funds that were deemed to be in scope of the guidance have been distributed as indicated in the approved budget of this Notice of Award.

ADDITIONAL ADMINISTRATIVE REQUIREMENTS

The recipient must respond to the Budget Mark-up comments in accordance with the recommendations provided in GrantSolutions as a Grant Note within 30 days of receipt of the Notice of Award. If the date falls on a weekend or holiday, the submission will be due the following business day.

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 Awarding Agency Contact Information on page one of this Notice of Award prior to the due date.

To be considered an official response, recipients must:

- Use the Excel file labeled '[Recipient]-Oct2021COVID-BudgetWorkbook-Final' as this is the ELC budget workbook. This budget workbook is provided in Grant Notes at time the revised NOA is issued. This workbook will contain the following revised budget markups:
 - a. The Detection & Mitigation of COVID-19 in Homeless Service Sites & Other Congregate Settings award is labeled 'HomelessSites'.
 - b. The Strengthening HAI & AR Capacity Program (SHARP) award is labeled 'HAI-AR Program'.
 - c. The Nursing Home & Long-term Care Facilities Strike Team award is labeled 'Strike Team'.
 - d. The Travelers Health Year 2 award is labeled 'TravelersHealth'.
- Go to the 'CDC Program Notes Report' tab in the budget workbook.
- 3. For each line item that has been flagged, provide the requested information in the 'Recipient Response' section.
- Submit the revised '-Oct2021COVID-BudgetWorkbook-Final' budget workbook (Excel) in GrantSolutions via Grant Note.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE