



**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 NU50CK000546-05-11

**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**

Budget Revision

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

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	08/01/2023	<b>- End Date</b>	07/31/2027
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$0.00
20a. Direct Cost Amount			(\$82,640.00)
20b. Indirect Cost Amount			\$82,640.00
<b>21. Authorized Carryover</b>			\$29,607,967.00
<b>22. Offset</b>			\$502,608.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$7,076,678.00
<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>			\$7,076,678.00
<b>26. Period of Performance Start Date</b>	08/01/2019	<b>- End Date</b>	07/31/2027
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$675,932,786.80

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Karen Zionl  
Grants Management Officer

**30. Remarks**



<b>Recipient Information</b>
<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

<b>33. Approved Budget</b> (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only II. Total project costs including grant funds and all other financial participation	
<b>a. Salaries and Wages</b>	\$4,151,035.00
<b>b. Fringe Benefits</b>	\$2,656,491.00
<b>c. Total Personnel Costs</b>	\$6,807,526.00
<b>d. Equipment</b>	\$3,609,697.00
<b>e. Supplies</b>	\$1,318,227.00
<b>f. Travel</b>	\$301,463.00
<b>g. Construction</b>	\$0.00
<b>h. Other</b>	\$6,061,406.00
<b>i. Contractual</b>	\$17,702,238.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$35,800,557.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$1,386,696.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$37,187,253.00</b>
<b>m. Federal Share</b>	<b>\$37,187,253.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

<b>34. Accounting Classification Codes</b>							
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		\$0.00	75-X-0140
4-9390MVS	19NU50CK000546NWS2C6	CK	41.51	93.323		\$0.00	75-X-0140



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

Centers for Disease Control and Prevention

Award# 6 NU50CK000546-05-11

FAIN# NU50CK000546

Federal Award Date: 03/18/2024

**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

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

6 NU50CK000546-05-11

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1. CK000546 Missouri\_TC\_NU50CK2024007961

**ADDITIONAL TERMS AND CONDITIONS OF AWARD**

**Budget Period 05 COVID Round II Supplemental Funding Revised Budget:** The purpose of this amended Notice of Award is to approve the revised budget submitted by your organization dated February 9, 2024. Funds have been distributed as indicated in the approved budget of this Notice of Award. Please refer to the budget markup in Grant Notes for approved budget line items. In addition, the approved Budget Line Items can be found in the Budget Workbook Supplement BP5 in ELC CAMP.

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.

These funds have been approved as follows:

<b>Funding Component</b>	<b>Document Suffix</b>	<b>Amount</b>
AMD 2	ASA2C6	\$2,033,420
NWSS 2	NWS2C6	\$3,704,310
SHARP 2: NHSN Connectivity	SHP2C5	\$0