



**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)**

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**

Mr. John Whitaker  
Grantee Project Director  
john.whitaker@health.mo.gov  
1-573-526-1031

**8. Authorized Official**

Ms. Marcia A Mahaney  
Director  
Marcia.Mahaney@health.mo.gov  
573-751-6014

**Federal Agency Information**

ASPR Acquisition Management Contracts and Grants

**9. Awarding Agency Contact Information**

Kevin Thach  
Grants Management Specialist  
kevin.thach@hhs.gov  
202-815-7546

**10. Program Official Contact Information**

Ms. Angela Krutsinger  
Region VII - Field Project Officer  
Assistant Secretary Preparedness and Response  
angela.krutsinger@hhs.gov  
816-426-3290

**30. Remarks**

This award is amended to reflect a carryover CV \$267,153.00 and C3 \$136,8233.00 during BP4. All previous term and condition remain the same. Please see below for current active accounts available for drawdown.

**Federal Award Information**

**11. Award Number**

6 U3REP190554-04-01

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

U3REP190554

**13. Statutory Authority**

Pub. L. 109-148 119 Stat. 2680, 2786 (2005)

**14. Federal Award Project Title**

MISSOURI HPP COOPERATIVE AGREEMENT

**15. Assistance Listing Number**

93.889

**16. Assistance Listing Program Title**

National Bioterrorism Hospital Preparedness Program

**17. Award Action Type**

ASPR/Request for Use of Unobligated Funds

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

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	07/01/2022	- End Date	06/30/2023
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$0.00
20a. Direct Cost Amount			\$1,635,386.00
20b. Indirect Cost Amount			\$0.00
<b>21. Authorized Carryover</b>			\$1,635,386.00
<b>22. Offset</b>			\$0.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$3,626,688.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$362,669.00
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$3,989,357.00
<b>26. Period of Performance Start Date</b>	07/01/2019	- End Date	06/30/2024
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$18,264,784.95

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Virginia Simmons  
Chief Grants Management Officer



<b>Recipient Information</b>
<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> 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> Formula Grant
<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	
a. Salaries and Wages	\$326,548.00
b. Fringe Benefits	\$182,868.00
c. Total Personnel Costs	\$509,416.00
d. Equipment	\$0.00
e. Supplies	\$1,067,169.00
f. Travel	\$6,678.00
g. Construction	\$410,000.00
h. Other	\$188,554.00
i. Contractual	\$3,350,722.00
j. TOTAL DIRECT COSTS	\$5,532,539.00
k. INDIRECT COSTS	\$92,204.00
l. TOTAL APPROVED BUDGET	\$5,624,743.00
m. Federal Share	\$5,262,074.00
n. Non-Federal Share	\$362,669.00

<b>34. Accounting Classification Codes</b>						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-199TWQZ	U3REP0554D	HOS07	41.51	93.889	\$0.00	75-22-0140
0-199COV8	U3REP0554CV	HOS07	41.51	93.889	\$0.00	75-2024-0140
0-199C009	U3REP0554C3	HOS07	41.51	93.889	\$0.00	75-2024-0140