



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 has been amended to reflect a carryover for BP3 (\$418,723.77) during BP4. All previous term and conditions remain the same. Please see below for all active account drawdown.

Federal Award Information

11. Award Number

6 U3REP190554-04-02

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

19. Budget Period Start Date	07/01/2022	- End Date	06/30/2023
20. Total Amount of Federal Funds Obligated by this Action			\$0.00
20a. Direct Cost Amount			\$418,723.77
20b. Indirect Cost Amount			\$0.00
21. Authorized Carryover			\$418,723.77
22. Offset			\$0.00
23. Total Amount of Federal Funds Obligated this budget period			\$3,626,688.00
24. Total Approved Cost Sharing or Matching, where applicable			\$1,998,055.00
25. Total Federal and Non-Federal Approved this Budget Period			\$5,624,743.00
26. Period of Performance Start Date	07/01/2019	- End Date	06/30/2024
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$18,264,784.95

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Virginia Simmons
Chief Grants Management Officer



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Congressional District of Recipient 03
Payment Account Number and Type 1446000987B7
Employer Identification Number (EIN) Data 446000987
Universal Numbering System (DUNS) 878092600
Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4

31. Assistance Type Formula Grant
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	\$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	\$3,769,445.77
j. TOTAL DIRECT COSTS	\$5,951,262.77
k. INDIRECT COSTS	\$92,204.00
l. TOTAL APPROVED BUDGET	\$6,043,466.77
m. Federal Share	\$4,045,411.77
n. Non-Federal Share	\$1,998,055.00

34. Accounting Classification Codes

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
1-199TWQZ	U3REP0554C	HOS07	41.51	93.889	\$0.00	75-21-0140