1. DATE ISSUED MM	DD/YYYY 1a. SUPER	1a. SUPERSEDES AWARD NOTICE dated 05/19/2020				
05/28/2020		except that any additions or restrictions previously imposed remain in effect unless specifically rescinded				
2. CFDA NO. 93.323 - Epidemiology	/ and Laboratory Capacity	for Infectious Disease	es (ELC)			
3. ASSISTANCE TYPE	Cooperative Agreement					
4. GRANT NO. 6 NU500	CK000546-01-05	5. TYPE OF AWARD				
Formerly		Demonstration	1			
4a. FAIN NU50CK0005	46	5a. ACTION TYPE	Post Award Amendment			
6. PROJECT PERIOD	MM/DD/YYYY		MM/DD/YYYY			
From	08/01/2019	Through	07/31/2024			
7. BUDGET PERIOD	MM/DD/YYYY		MM/DD/YYYY			
From	08/01/2019	Through 07/31/2020				

DEPARTMENT OF HEALTH AND HUMAN SERVICES Centers for Disease Control and Prevention

2939 Brandywine Road Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations) 301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

8. TITLE OF PROJECT (OR PROGRAM)

CK19-1904 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)

07/31/2020

9a. GRANTEE NAME AND ADDRESS		9b. GRANT	EE PROJECT DIRECTOR			
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF			HOWARD PUE			
920 Wildwood Dr Jefferson City, MO 65109-5796			920 WILDWOOD DRIVE P.O. BOX 570			
			OURI STATE DEPT. OF HEALTH &			
			RSON CITY, MO 65102-0570			
		Phone	: [NO DATA]			
10a. GRANTEE AUTHORIZING OFFICIAL		10b. FEDER	RAL PROJECT OFFICER			
Ms. Tonya R Loucks		Angeli	ca O'Connor			
920 Wlildwood Drive		1600 (Clifton Rd			
Jefferson City, MO 65109-5796		Atlanta	a, GA 30333			
Phone: 573-751-6014		Phone	: 404-639-7379			
	ALL AMOUNTS ARE	SHOWN IN U	SD			
11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD (COMPUTATION			
I Financial Assistance from the Federal Awarding Agency Only	I	a. Amount of Federal Financial Assistance (from item 11m) 149,17			149,176,078.00	
II Total project costs including grant funds and all other financial participations	ation	b. Less Unobligated Balance From Prior Budget Periods			0.00	
a. Salaries and WageS	686,900.00					148,086,661.00
b. Fringe Benefits	383.976.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 1.089.41				1,089,417.00
-	,	13. Total Federal Funds Awarded to Date for Project Period 149,176,078				149,176,078.00
c. Total Personnel Costs	1,070,876.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):				
d. Equipment	0.00	(Subject to t		y progress or the	project).	
e. Supplies	208,722.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTA	L DIRECT COSTS
	34,698.00	a. 2		d. 5		
f. Travel	•	b. 3		e. 6		
g. Construction	0.00	c. 4		f. 7		
h. Other	147,507,663.00	15. PROGRAM ALTERNATIVE	INCOME SHALL BE USED IN ACCORD WITH (S:	ONE OF THE FOLLOW	VING	
i. Contractual	125,003.00	a. b.	DEDUCTION ADDITIONAL COSTS			b
j. TOTAL DIRECT COSTS	148,946,962.00	c. d. e	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)			
k. INDIRECT COSTS	229,116.00					
		ON THE ABOVE	D IS BASED ON AN APPLICATION SUBMITTE TITLED PROJECT AND IS SUBJECT TO THE TI			
I. TOTAL APPROVED BUDGET	149,176,078.00	OK BY REFERE	NCE IN THE FOLLOWING: The grant program legislation			
		b. c.	The grant program regulations. This award notice including terms and conditions	s. if anv. noted below ur	nder REMARKS.	
m. Federal Share	149,176,078.00	d.	Federal administrative requirements, cost principal	oles and audit requirem	ents applicable to	
n. Non-Federal Share	0.00	prevail. Accep	ere are conflicting or otherwise inconsistent p tance of the grant terms and conditions is ac			
		obtained from t	he grant payment system.			
REMARKS (Other Terms and Conditions Attached -	Yes	No)				
	_					

GRANTS MANAGEMENT OFFICIAL:

Brownie Anderson-Rana, Grants Management Officer 2939 Flowers Road

Mailstop TV2 Atlanta, GA 30341-5509 Phone: 770-488-2771

17.OBJ CLA	ASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUN	NS 878092600	20. CONG. DIST. 03
FY	-ACCOUNT NO.	DOCUMENT NO.	ADMINI	STRATIVE CODE A	AMT ACTION FIN ASST	APPROPRIATION
21. a.	0-9390EPX	b. 19NU50CK000546CV	C.	CK d.	\$1,089,417.00	e. 75-2022-0943
22. a.		b.	C.	d.		e.
23. a.		b.	C.	d.		e.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3		DATE ISSUED 05/28/2020
GRANT NO.	6 NU	50CK000546-01-05

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

NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3		DATE ISSUED 05/28/2020	
GRANT NO.	6 NU	50CK000546-01-05	

Federal Financial Report Cycle				
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date	
08/01/2019	07/31/2020	Annual	10/29/2020	

AWARD ATTACHMENTS

Missouri Department of Health

6 NU50CK000546-01-05

1. CV Terms and Conditions

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at

https://www.cdc.gov/grants/federalregulationspolicies/index.html, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number CK19-1904, entitled Epidemiology and Laboratory Capacity (ELC), which is hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Component Funding: Additional funding in the amount \$1,089,417 is approved for the Year 01 budget period, which is August 1, 2019 through July 31, 2020

COVID-19: Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123) Response Activities:

E. Cross-Cutting Emerging Issues: \$1,089,417

Recipients have **24 months** from the date of this NoA to expend all funds awarded herein

Budget/Workplan Revision Requirement: Within 30 days of this NoA, the recipient must submit a revised budget with a narrative justification outlining response activities. Failure to submit the required information in a timely manner may adversely affect the future funding of the project. If the information cannot be provided by the due date, you are required to contact your ELC Project Officer and Grant Management Specialist. The revised budget must be uploaded in GrantSolutions as an amendment to allow issuance of a revised NoA.

Pre-Award Costs: Pre-award costs dating back to January 20, 2020 – when CDC first activated its Emergency Operations Center (EOC) – and directly related to the COVID-19 outbreak response are allowable.

Indirect Costs: Indirect cost will be approved based on current approved negotiated indirect cost rate agreement.

Overtime: Because overtime costs are a very likely and reasonable expense during the response to COVID-19, CDC will allow recipients to include projected overtime in their budgets. Recipients should be careful to estimate costs based on current real-time needs and will still be required to follow federal rules and regulations in accounting for the employees' time and effort.

Additional Term and Condition:

A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); and/or the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139) agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS—CoV–2 or to diagnose a possible case of COVID–19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Unallowable Costs:

- Research
- Clinical care
- Publicity and propaganda (lobbying):
 - Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
 - See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients: https://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf
- All unallowable costs cited in CDC-RFA-CK19-1904 remain in effect, unless specifically amended in this guidance, in accordance with 45 CFR Part 75 Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards.

REPORTING REQUIREMENTS

Additional Reporting:

- Monthly fiscal reports (beginning 60 days after NOAs are issued)
- Quarterly progress reports on status of timelines, goals, and objectives as defined by CDC in approved work plans
- Quarterly Performance measure data
- CDC may require recipients to develop annual progress reports (APRs). CDC will provide APR guidance and optional templates should they be required.
- Quarterly reporting of test results, both positive and negative
- Clarity on how the states will focus on high socially vulnerable index counties, rural and urban areas, etc. (Vulnerable populations must be specific).

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting

the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services
Tonya M. Jenkins, Grants Management Specialist
Time Solutions LLC
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
pjo6@cdc.gov | 404-498-2399 office

AND

U.S. Department of Health and Human Services Office of the Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW Cohen Building, Room 5527 Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

Stewardship: The recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

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.