

1. DATE ISSUED MM/DD/YYYY 08/18/2020

1a. SUPERSEDES AWARD NOTICE dated 06/12/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded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 Diseases (ELC)

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU50CK000546-01-07 Formerly

5. TYPE OF AWARD Demonstration

4a. FAIN NU50CK000546

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 08/01/2019 Through 07/31/2024

7. BUDGET PERIOD MM/DD/YYYY From 08/01/2019 Through 07/31/2020

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
Centers for Disease Control and Prevention  
CDC Office of Financial Resources

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)

9a. GRANTEE NAME AND ADDRESS  
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF  
920 Wildwood Dr  
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR  
HOWARD PUE  
920 WILDWOOD DRIVE P.O. BOX 570  
MISSOURI STATE DEPT. OF HEALTH &  
JEFFERSON CITY, MO 65102-0570  
Phone: [NO DATA]

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Tonya R Loucks  
920 Wildwood Drive  
Jefferson City, MO 65109-5796  
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER  
Angelica O'Connor  
1600 Clifton Rd  
Atlanta, GA 30333  
Phone: 404-639-7379

ALL AMOUNTS ARE SHOWN IN USD

11. 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	6,370,739.00
b. Fringe Benefits	3,767,804.00
c. Total Personnel Costs	10,138,543.00
d. Equipment	1,457,284.00
e. Supplies	13,679,845.00
f. Travel	264,171.00
g. Construction	0.00
h. Other	1,598,800.00
i. Contractual	119,985,717.00
j. TOTAL DIRECT COSTS	147,124,360.00
k. INDIRECT COSTS	2,051,718.00
l. TOTAL APPROVED BUDGET	149,176,078.00
m. Federal Share	149,176,078.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	149,176,078.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	149,176,078.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	151,474,819.00

14. RECOMMENDED FUTURE SUPPORT  
(Subject to the availability of funds and satisfactory progress of the project):

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 2		d. 5	
b. 3		e. 6	
c. 4		f. 7	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

a. DEDUCTION	
b. ADDITIONAL COSTS	
c. MATCHING	
d. OTHER RESEARCH (Add / Deduct Option)	
e. OTHER (See REMARKS)	

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

a. The grant program legislation  
b. The grant program regulations.  
c. This award notice including terms and conditions, if any, noted below under REMARKS.  
d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached -  Yes  No)  
Approved revised budget.

GRANTS MANAGEMENT OFFICIAL:

Kathy Raible  
2920 Brandywine Rd  
Mailstop E09  
Atlanta, GA 30341-5539  
Phone: 770-488-2045

17.OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 03
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 0-9390EPX	b. 19NU50CK000546CV	c. CK	d. \$0.00	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 08/18/2020
GRANT NO. 6 NU50CK000546-01-07	

**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
<b>Total</b>	\$0.00	\$0.00	\$0.00

NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 08/18/2020
GRANT NO. 6 NU50CK000546-01-07	

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
08/01/2020	07/31/2021	Annual	10/29/2021

# AWARD ATTACHMENTS

Missouri Department of Health

6 NU50CK000546-01-07

---

1. Revised Notice of Cooperative Agreement
2. Approved IPC Training and Enhancing Detection Budgets

**Notice of Funding Opportunity (NOFO):** CK19-1904

**Award Number:** 6 NU50CK000546-01-07

**Award Type:** Cooperative Agreement

#### **ADDITIONAL TERMS AND CONDITIONS**

**REVISED BUDGET:** The purpose of this amended Notice of Grant Award (NGA) document is to grant retroactive approval of the revised budget submitted by your organization, dated June 19, 2020, via the Grantsolutions system. Funds have been distributed as indicated in the approved budget of this NGA document.

**PROGRAMMATIC REQUIREMENT:** Within 30 days of the receipt of this amended NGA document, recipients are required to address all concerns located in the “CDC Program Notes” section for each flagged line item in the Excel budget, as applicable.

Responses should be submitted at [www.Grantsolutions.gov](http://www.Grantsolutions.gov) as a Grants Note with the subject line: “Additional Details for COVID-19 Budgets.”

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

**All 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.**

**CK19-1904: ELC Cooperative Agreement**

<b>Recipient</b>	MO
<b>Funding Designation</b>	COVID-19 Community-based Surv

Cost Category	Award
---------------	-------

**Grand Total**

<b>Recipient</b>	MO
<b>Funding Designation</b>	COVID-19 ELC Enhancing Detection

Cost Category	Award
---------------	-------

Salaries	\$5,227,377
Fringe	\$3,109,950
Travel	\$204,000
Equipment	\$1,177,000
Supplies	\$12,288,645
Contractual	\$110,572,615
Other	\$1,089,323
Indirect	\$1,675,804
<b>Grand Total</b>	<b>\$135,344,714</b>

<b>Recipient</b>	MO
<b>Funding Designation</b>	COVID-19 IPC Training

Cost Category	Award
---------------	-------

Salaries	\$110,000
Fringe	\$66,000
Travel	\$25,473
Equipment	\$0
Supplies	\$0
Contractual	\$850,000
Other	\$2,568
Indirect	\$35,376
<b>Grand Total</b>	<b>\$1,089,417</b>

