

1. DATE ISSUED MM/DD/YYYY 08/07/2019		1a. SUPERSEDES AWARD NOTICE dated 06/29/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 93.069 - Public Health Emergency Preparedness			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NU90TP922019-01-01 Formerly		5. TYPE OF AWARD Other	
4a. FAIN NU90TP922019		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 07/01/2019		Through MM/DD/YYYY 06/30/2024	
7. BUDGET PERIOD MM/DD/YYYY From 07/01/2019		Through MM/DD/YYYY 06/30/2020	
8. TITLE OF PROJECT (OR PROGRAM) MISSOURI PHEP COOPERATIVE AGREEMENT			

**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)
319C-1 of the Public Health Service (PHS) Act (47 USC 247d-3a)

9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Health and Senior Services Jefferson City, MO 65109-5796	9b. GRANTEE PROJECT DIRECTOR Paula Nickelson 920 Wildwood Dr Jefferson City, MO 65109-5796 Phone: 5737515264
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10a. GRANTEE AUTHORIZING OFFICIAL Ms. Tonya R Loucks 920 WILDWOOD DR Jefferson City, MO 65109-5796 Phone: 573-751-6014	10b. FEDERAL PROJECT OFFICER Brandi Jordan 1600 Clifton Rd Atlanta, GA 30333 Phone: (404) 639-7856
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ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 10,605,417.00	
II Total project costs including grant funds and all other financial participation I		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and WageS	1,522,340.00	c. Less Cumulative Prior Award(s) This Budget Period 10,605,417.00	
b. Fringe Benefits	771,826.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	2,294,166.00	13. Total Federal Funds Awarded to Date for Project Period 10,605,417.00	
d. Equipment	17,865.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	131,777.00	YEAR	TOTAL DIRECT COSTS
f. Travel	62,535.00	a. 2	d. 5
g. Construction	0.00	b. 3	e. 6
h. Other	279,783.00	c. 4	f. 7
i. Contractual	7,330,634.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
j. TOTAL DIRECT COSTS	10,116,760.00	a. DEDUCTION	
k. INDIRECT COSTS	488,657.00	b. ADDITIONAL COSTS	
l. TOTAL APPROVED BUDGET	10,605,417.00	c. MATCHING	
m. Federal Share	10,605,417.00	d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share	1,061,480.00	e. OTHER (See REMARKS)	
REMARKS (Other Terms and Conditions Attached - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No)		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:	
PHEP Amendment-1		a. The grant program legislation	
-Technical Review/Summary Approval		b. The grant program regulations.	
-PHEP Budget Revision Approval		c. This award notice including terms and conditions, if any, noted below under REMARKS.	
-Authority (Legislation/Regulations)Amendment		d. Federal administrative requirements, cost principles and audit requirements applicable to the grant.	
-PHEP Key Personnel Change Approval		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.	
-PHEP Administrative Restriction Approval			

GRANTS MANAGEMENT OFFICIAL:

Shicann Phillips, Lead Grants Management Specialist
2939 Flowers Road
TV2
Atlanta, GA 30341-5509
Phone: 770.488.2809

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. 9-921027R	b. 19NU90TP922019	c. TP	d. \$0.00	e. 75-19-0956
22. a. 9-9213367	b. 19NU90TP922019	c. TP	d. \$0.00	e. 75-19-0956
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 08/07/2019
GRANT NO. 6 NU90TP922019-01-01	

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

6 NU90TP922019-01-01

1. PHEP Amendment 1 (T&C)

Notice of Funding Opportunity (NOFO) Number: CDC-RFA-TP19-1901
 Award Number: NU90 **TP922** 019 (**Amendment 1**)
 Recipient: Missouri Department of Health and Social Services

Additional Terms and Conditions of this Award

AWARD INFORMATION

ADDITIONAL TP SPECIAL TERMS AND CONDITIONS OF THIS AWARD: (Amendment 1)

NOTE 1: TECHNICAL REVIEW PHEP STATEMENT RESPONSE: The purpose of this amended Notice of Award is to approve the responses to the **PHEP Technical Review** submitted by your organization on July 31, 2019. We have reviewed the material submitted and find it to be acceptable.

NOTE 2: PHEP ADMINISTRATIVE RESTRICTIONS: The purpose of this amended Notice of Award is to approve the responses to the PHEP Administrative Restrictions submitted by your organization on July 31, 2019. We have reviewed the material submitted and find it to be acceptable. The following budget cost categories are approved at this time:

- Equipment: \$17,782

NOTE 3a: APPROVAL OF PHEP RE-DIRECTED BUDGET: The purpose of this amended Notice of Award is to approve the redirection of funds in the PHEP Budget. We have reviewed the request submitted by your organization dated July 31, 2019, and find it to be acceptable. These funds have been redistributed to the following cost categories:

PHEP Base – (approved redirection cost categories)

	Current		Revised
<u>Budget Cost Categories</u>	<u>Award</u> <u>PHEP-Base</u>	<u>Re-Direction</u> <u>PHEP-Base</u>	<u>Award</u>
PERSONNEL	\$1,522,340	\$0	\$1,522,340
FRINGE BENEFITS	\$771,826	\$0	\$771,826
CONTRACTUAL COSTS	\$6,470,181	\$0	\$6,470,181
EQUIPMENT	\$17,782	\$83	\$17,865
TRAVEL	\$63,167	(-\$632)	\$62,535
SUPPLIES	\$125,007	\$6,770	\$131,777
OTHER	\$286,004	(-\$6,221)	\$279,783
DIRECT COSTS	\$9,256,307	\$0	\$9,256,307
INDIRECT COSTS	\$488,657	\$0	\$488,657
TOTAL AWARD	\$9,744,964	\$0	\$9,744,964

NOTE 3b: These funds are approved for the current fiscal year budget period (2019-2020) only with no commitment for continued support in future budget periods.

NOTE 4: KEY PERSONNEL CHANGE APPROVAL: The purpose of this amendment is to notify the recipient organization that the **Principal Investigator/Project Director** has changed from

Mr. Haroun Kamara to Ms. Paula Nickelson, Principal Investigator/Project Director, Missouri Department of Health and Social Services effective date of this Notice of Award.

NOTE 5a: ADMINISTRATIVE CORRECTION: The purpose of this amended Notice of Award is to approve and update the Notice of Award to reflect the current Authorization (Legislation/Regulation) statutes.

NOTE 5b: CDC-RFA-TP19-1901 applies to the following Authorization (Legislation/Regulation). Section 319C-1 of the Public Health Service (PHS) Act (47 USC 247d-3a)

NOTE 6: Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable and reasonable.

NOTE 7: 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.

PLEASE REFERENCE THE AWARD NUMBER ON ALL CORRESPONDENCE:

GMS & Grants Policy Contact:

Mr. Corey D. Taylor
Grants Management Specialist
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
2939 Flowers Road, MS: TV-02
Atlanta, Georgia 30341
Office: 770-488-2730
Email: WVE3@cdc.gov

GMO Contact:

Shicann M. Phillips, Grants Management Officer
Centers for Disease Control
Office of Financial Resources – Office of Grants Services
2939 Flowers Road, MS: TV-02
Atlanta, GA 30341
Telephone: 770-488-2809
Email: SPHILLIPS2@CDC.GOV