

1. DATE ISSUED MM/DD/YYYY 03/17/2020

1a. SUPERSEDES AWARD NOTICE dated 03/16/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.354 - Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU90TP922111-01-01 Formerly

5. TYPE OF AWARD Demonstration

4a. FAIN NU90TP922111

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 03/16/2020 Through 03/15/2021

7. BUDGET PERIOD MM/DD/YYYY From 03/16/2020 Through 03/15/2021

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

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
301A, 317K OF PHSA, 24 USC SEC 241 & 247

8. TITLE OF PROJECT (OR PROGRAM)
Missouri Public Health Crisis Response

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Ms. Nicole Massey
920 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 573-751-6400

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Tonya Loucks
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796
Phone: 000-000-0000

10b. FEDERAL PROJECT OFFICER
Tiandra Thornton
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404.498.5495

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	I
II Total project costs including grant funds and all other financial participation	
a. Salaries and WageS	0.00
b. Fringe Benefits	0.00
c. Total Personnel Costs	0.00
d. Equipment	0.00
e. Supplies	0.00
f. Travel	0.00
g. Construction	0.00
h. Other	9,888,657.00
i. Contractual	0.00
j. TOTAL DIRECT COSTS	9,888,657.00
k. INDIRECT COSTS	0.00
l. TOTAL APPROVED BUDGET	9,888,657.00
m. Federal Share	9,888,657.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	9,888,657.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	9,888,657.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	9,888,657.00
14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
YEAR	TOTAL DIRECT COSTS
a. 2	
b. 3	
c. 4	
YEAR	TOTAL DIRECT COSTS
d. 5	
e. 6	
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)

b

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)
See next page

GRANTS MANAGEMENT OFFICIAL:
Tiffany Mannings, Grants Management Officer
2960 Brandywine Rd
Mailstop E01
Atlanta, GA 30341-5509
Phone: 770.488.2515

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. 20NU90TP922111	c. TP	d. (\$9,888,657.00)	e. 75-2022-0943
22. a. 0-9390EPX	b. 20NU90TP922111CV	c. TP	d. \$9,888,657.00	e. 75-2022-0943
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU90TP922111-01-01	

REMARKS:

Correction: The purpose of this amended Notice of Award is to correct document/subaccount number. Funds have been de-obligated from 20NU90TP922111 and are being re-obligated to 20NU90TP922111CV in this amendment.

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

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.

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