1. DATE ISSUED MM/DD/YYYY 09/11/2020

1a. SUPERSEDES AWARD NOTICE dated 07/15/2020 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remain in effect unless specifically rescinded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 NU50CK000546-02-01		5. TYPE OF AWARD		
Formerly		Demonstration		
4a. FAIN NU50CK000546		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	08/01/2020	Through	07/31/2021	

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	9b. GRANTEE PROJECT DIRECTOR
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF	HOWARD PUE
920 Wildwood Dr	920 WILDWOOD DRIVE P.O. BOX 570
Jefferson City, MO 65109-5796	MISSOURI STATE DEPT. OF HEALTH &
	JEFFERSON CITY, MO 65102-0570
	Phone: [NO DATA]
10a. GRANTEE AUTHORIZING OFFICIAL	10b. FEDERAL PROJECT OFFICER
10a. GRANTEE AUTHORIZING OFFICIAL Ms. Tonya R Loucks	10b. FEDERAL PROJECT OFFICER Angelica O'Connor
Ms. Tonya R Loucks	Angelica O'Connor
Ms. Tonya R Loucks 920 Wlildwood Drive	Angelica O'Connor 1600 Clifton Rd

ALL AMOUNTS ARE SHOWN IN	N USD
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11. APP	ROVED BUDGET (Exclude	es Direct Assistance)		12. AWARD (COMPUTATION		
I Finar	ncial Assistance from the Fe	ederal Awarding Agency Only		a. Amount o	f Federal Financial Assistance (from	item 11m)	2,308,642.00
II Total	project costs including gra	nt funds and all other financial participation		b. Less Und	bligated Balance From Prior Budget	Periods	0.00
a.	Salaries and WageS		778,594.00	c. Less Cun	nulative Prior Award(s) This Budget F	Period	2,298,741.00
α.	5			d. AMOUNT	OF FINANCIAL ASSISTANCE THI	S ACTION	9,901.00
b.	Fringe Benefits		437,492.00	13. Total Fed	leral Funds Awarded to Date for P	roject Period	151,484,720.00
c.	Total Personnel Cost	s	1,216,086.00	14. RECOMM	IENDED FUTURE SUPPORT	-	· _ · _ · _ · _ ·
d.	Equipment		0.00	(Subject to t	he availability of funds and satisfacto	ry progress of the p	project):
e.	Supplies		192,689.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
f.	Travel		24,184.00	a. 3 b. 4		d. 6 e. 7	
g.	Construction		0.00	c. 5		f. 8	
h.	Other		355,407.00	15. PROGRAM	INCOME SHALL BE USED IN ACCORD WITH S:	ONE OF THE FOLLOWI	NG
i.	Contractual		271,736.00	a. b.	DEDUCTION ADDITIONAL COSTS		b
j.	TOTAL DIRECT CO	sts	2,060,102.00	c. d. e.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)		
k.	INDIRECT COSTS		248,540.00	16	. ,		VED BY, THE FEDERAL AWARDING AGENCY
	TOTAL APPROVED BU	IDGET	2,308,642.00	ON THE ABOVE	TITLED PROJECT AND IS SUBJECT TO THE T NCE IN THE FOLLOWING:		
				a. b.	The grant program legislation The grant program regulations.		
m.	Federal Share		2,308,642.00	d.	This award notice including terms and condition Federal administrative requirements, cost princi	ples and audit requireme	ents applicable to this grant.
n.	Non-Federal Share		0.00	prevail. Accept	ere are conflicting or otherwise inconsistent p ance of the grant terms and conditions is ac he grant payment system.		he grant, the above order of precedence shall antee when funds are drawn or otherwise
RE	MARKS (Other Terms a	and Conditions Attached -	es	No)			

Supplemental Funding: Financial Assistance in the amount of \$9,901

GRANTS MANAGEMENT OFFICIAL:

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

17.0BJ CL	LASS 41.51	18a. V	ENDOR CODE	18b. E	IN	19. D	DUNS 878092600	20. C	ONG. DIST. 03
F	FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION
21. а.	0-93909PE	b.	19NU50CK000546	C.	СК	d.	\$1,101.00	e.	75-X-0951
22. a.	0-9390E5Y	b.	19NU50CK000546DR	C.	СК	d.	\$8,800.00	e.	75-1920-0943
23. a.		b.		C.		d.		e.	

PAGE 2 of 3	DATE ISSUED
	09/11/2020

GRANT NO. 6 NU50CK000546-02-01

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

NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED
	09/11/2020

GRANT NO. 6 NU50CK000546-02-01

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 NU50CK000546-02-01

1. Revised 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 for Prevention and Control of Emerging Infectious Diseases (ELC)*, which are hereby made a part of this Nonresearch award, hereinafter referred to as the Notice of Award (NoA).

Supplemental Component Funding: Additional funding in the amount \$9,901 is approved for the Year 02 budget period, which is August 1, 2020 through July 31, 2021.

The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

NOFO Component	Amount
Core Funding	\$1,101
Disaster Funding	\$8,800

REPORTING REQUIREMENTS

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 Kathy Raible, Grants Management Officer Centers for Disease Control and Prevention Branch 1 2939 Flowers Road, MS-TV-2 Atlanta, GA 30341 Email: <u>kcr8@cdc.gov</u> (Include "Mandatory Grant Disclosures" in subject line)

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 <u>hhstips@oig.hhs.gov</u> 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.

Component: Core Funding	
Document Number: 19NU50CK000546	

Component: Disaster Funding	
Document Number: 19NU50CK000546DR	

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.