2. CFDA No. 93.070 - Environmental Public Health and Emergency Response CDC Office 3. ASSISTANCE TYPE Cooperative Agreement 4. GRANT NO. 6 NUE1EH001356-03-01 Formerly Other 4a. FAIN NUE1EH001356 5a. ACTION TYPE Post Award Amendment 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY AUTHORIZAT From 08/01/2017 Through 07/31/2022 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY From 08/01/2019 Through 07/31/2020 8. TITLE OF PROJECT (OR PROGRAM) Enhancing Innovation and Capabilities of the Environmental Public Health Tracking Network	of Find Brandanta, CE (TION (blic H
4. GRANT NO. 6 NUE1EH001356-03-01	CE (TON (blic H
Other Other	CE (TON (
6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY AUTHORIZAT From 08/01/2017 Through 07/31/2022 Section 317(k)(3) of the Put 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY From 08/01/2019 Through 07/31/2020 8. TITLE OF PROJECT (OR PROGRAM)	ION (
From 08/01/2017 Through 07/31/2022 Section 317(k)(3) of the Public Name of	blic H
7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY From 08/01/2019 Through 07/31/2020 8. TITLE OF PROJECT (OR PROGRAM)	
7. BUDGET PERIOD	
8. TITLE OF PROJECT (OR PROGRAM)	
,	
9a. GRANTEE NAME AND ADDRESS 9b. GRANTEE PROJECT DIRECTOR	
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF Mr. Jeff Wenzel	
PO BOX 570 920 Wildwood Drive	
MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES Community and Public Health Jefferson City, MO 65102-0570 Jefferson City, MO 65102-0570	
Jelielson City, NiO 65102-0570 Phone: 573-526-4911	
10a. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia A Mahaney 10b. FEDERAL PROJECT OFFICER Abhilash (Alex) Philipose	
12442 County Road 4027 4770 Buford Hwy, NE; MS K60	
Division of Administration Atlanta, GA 30341	
Tebbetts, MO 65080 Phone: 770-488-3835 Phone: 573-751-6014	

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)
Section 317(k)(3) of the Public Health Service Act, [42 U.S.C. 247b (k)(3)]

44.455	DOVED BUILDING (F.)		ALL AMOUNTS ARE		-			
	PROVED BUDGET (Exclu	,		12. AWARD	COMPUTATION			
			a. Amount of Federal Financial Assistance (from item 11m) 1,009,097.00					
II Total project costs including grant funds and all other financial participation			b. Less Unobligated Balance From Prior Budget Periods 166,927					
a. Salaries and Wages			377,030.00	c. Less Cumulative Prior Award(s) This Budget Period				
			007.040.00	d. AMOUN 1	0.00			
b.	Fringe Benefits		207,210.00	13. Total Federal Funds Awarded to Date for Project Period			2,592,010.00	
c.	Total Personnel 0	Costs	584,240.00	14. RECOMMENDED FUTURE SUPPORT				
d.	Equipment		35,000.00	(Subject	to the availability of funds and satisfa	actory progress of t	he project):	
e.	Supplies		37,525.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	
f.	Travel		21,685.00	a. 4 b. 5		d. 7 e. 8		
g.	Construction		0.00	c. 6		f. 9		
h.	Other		93,702.00	15. PROGRAM ALTERNATIVE	INCOME SHALL BE USED IN ACCORD WITH S:	ONE OF THE FOLLOW	ING	
i.	Contractual		112,502.00	b.	DEDUCTION ADDITIONAL COSTS MATCHING		b	
j.	TOTAL DIRECT C	costs	884,654.00	c. d. e.	OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)			
k.	INDIRECT COSTS		124,443.00	16. THIS AWAR	D IS BASED ON AN APPLICATION SUBMITT	ED TO, AND AS APPRO	VED BY, THE FEDERAL AWARDING AGENCY	
I. TOTAL APPROVED BUDGET		1,009,097.00	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.					
m. Federal Share		1,009,097.00			iples and audit requirement policies applicable to the	ents applicable to this grant. ne grant, the above order of precedence shall		
n.	Non-Federal Share		0.00		tance of the grant terms and conditions is a the grant payment system.	cknowledged by the gra	antee when funds are drawn or otherwise	
RE	MARKS (Other Terms	and Conditions Attached -	Yes	No)				

GRANTS MANAGEMENT OFFICIAL:

Ralph U Robinson, Grants Management Officer

2960 Brandywine Rd Mailstop E01

Atlanta, GA 30341-5509 Phone: 770-488-2441

17. OBJ	CLASS 41.51	18a. VENDOR CODE		18b. E	IN		19. DUN	878092600	20	. CONG. DIST. 04
	FY-ACCOUNT NO.	DOCUMENT NO.	CFD	A	ADMI	NISTRATIVE CODE	AMT	ACTION FIN ASST		APPROPRIATION
21. a.	9-9390AWZ	b. 17NUE1EH001356	c. 93.	070	d.	EH	e.	\$0.00	f.	75-19-0947
22. a.	8-939ZPRT	b. 17NUE1EH001356	c. 93.	070	d.	EH	e.	\$0.00	f.	75-18-0947
23. a.		b.	C.	•	d.		e.		f.	•

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3		DATE ISSUED
		12/19/2019
GRANT NO.	6 NU	E1EH001356-03-01

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 12/19/2019	
GRANT NO. 6 NU		E1EH001356-03-01	

Federal Financial Report Cycle							
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date				
08/01/2017	07/31/2018	Annual	10/29/2018				
08/01/2018	07/31/2019	Annual	10/29/2019				
08/01/2019	07/31/2020	Annual	10/29/2020				
08/01/2020	07/31/2021	Annual	10/29/2021				
08/01/2021	07/31/2022	Annual	10/29/2022				

AWARD ATTACHMENTS

Missouri Department of Health

6 NUE1EH001356-03-01

1. Revised Terms and Conditions

The purpose of this amended Notice of Award (NoA) is to approve carryover of unobligated funds in the amount of \$166,927 from budget period 02 to budget period 03 as indicated in your letter dated November 18, 2019 and from the FFR dated October 21, 2019. The activities have been reviewed and found to be appropriate and consistent with program objectives. These funds have been approved to support one-time activities that must be completed by the end of the current budget period of **July 31**, **2020** and do not reflect an increase in your on-going funding base.

These funds have been approved by cost categories as follows:

Equipment \$35,000 Supplies \$35,257 Other \$22,000 Contractual \$74,670

Unobligated funds in the amount of **\$166,927** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, then the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

This award approves your designation of Marcia Mahaney as the Authorizing Official from Tonya R. Loucks of this cooperative agreement as requested in your letter dated December 12, 2019.

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.

All other terms and conditions issued with the original award remain in effect unless otherwise changed in writing, by the Grants Management Officer.

GMO Contact:

Ralph Robinson, Grants Management Officer Centers for Disease Control CDC/OGS/OFR 2939 Brandywine Road, MS E-01 Atlanta, GA 30341 Telephone: 770-488-2441

Fax: 770-488-2640 Email: Inp2@cdc.gov

GMS Contact:

Wanda Tucker, Grants Management Specialist Centers for Disease Control CDC/OGS/OFR 2939 Brandywine Road, MS E-01 Atlanta, GA 30341

Telephone: 770-488-5056

Fax: 770-488-2640 Email: kna9@cdc.gov

Programmatic Contact:

Abhilash (Alex) Philipose, Project Officer Centers for Disease Control and Prevention CDC/ONDIEH/NCEH/DEHHE/EHTB CHAM Bldg. 106 Cube 06114.8 Atlanta, Georgia 30341

Telephone: 770-488-3835 Fax: 404-471/2538 Email: xkh6@cdc.gov