1. DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES AWARD NOTICE dated 04/20/2020 except that any additions or restrictions previously imposed 05/22/2020 remain in effect unless specifically rescinded 2. CFDA NO. 93.889 - National Bioterrorism Hospital Preparedness Program 3. ASSISTANCE TYPE Formula Grant 4. GRANT NO. 6 U3REP190554-01-05 5. TYPE OF AWARD Formerly 4a. FAIN U3REP190554 5a. ACTION TYPE Post Award Amendment 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY 07/01/2019 Through 06/30/2024 From 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY From Through 07/01/2019 06/30/2021

DEPARTMENT OF HEALTH AND HUMAN SERVICES ASSISTANT SECRETARY FOR PREPAREDNESS & RESPONSE

200 C Street, SW Washington, DC 20024

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations) Pub. L. 109-148 119 Stat. 2680, 2786 (2005)

8. TITLE OF PROJECT (OR PROGRAM)

MISSOURI HPP COOPERATIVE AGREEMENT

9a. GRANTEE NAME AND ADDRESS				9b. GRANTEE PROJECT DIRECTOR					
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF				Paula Nickelson					
920 Wildwood Dr				920 Wildwood Dr					
Jefferson City, MO 65109-5796					son City, MO 65109-5796				
				Phone: 5737515264					
10a. GI	RANTEE AUTHORIZING OI	FFICIAL		10b. FEDE	RAL PROJECT OFFICER				
Ms	s. Marcia A Mahaney			Ms. A	ingela Krutsinger				
92	0 Wildwood Drive			200 C Street, S.W.					
Je	fferson City, MO 65109-579	6		Assis	tant Secretary Preparedness and Res	sponse			
Ph	ione: 573-751-6014			Wash	nington, DC 20024				
				Phon	e: 816-426-3290				
			ALL AMOUNTS ARE S						
	ROVED BUDGET (Excludes	,			COMPUTATION			0.540.050.00	
		deral Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m)				6,549,658.00	
II Total project costs including grant funds and all other financial participation			icipation	b. Less Unobligated Balance From Prior Budget Periods			0.00		
а.	Salaries and WageS		302,339.00	.,				4,296,912.00	
b.	Fringe Benefits		163,263.00				2,252,746.00		
	•		405.000.00	13. Total Federal Funds Awarded to Date for Project Period 6,549,			6,549,658.00		
c. Total Personnel Costs			465,602.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):					
d.	Equipment	•••••		YEAR	TOTAL DIRECT COSTS	YEAR	TOTA	L DIRECT COSTS	
e.	Supplies		3,601.00		TOTAL DIRECT COSTS	d. 5	TOTA	L DIRECT COSTS	
f.	Travel		9,425.00	a. 2 b. 3		e. 6			
g.	Construction		0.00	c. 4		f. 7			
h.	Other		3,296,561.00	15. PROGRAI	M INCOME SHALL BE USED IN ACCORD WITH ES:	ONE OF THE FOLLO	WING		
i.	Contractual		3,038,978.00	a. b.				b	
j.	TOTAL DIRECT COS	TS →	6,814,167.00	d.					
k.	INDIRECT COSTS		99,173.00	16 THIS AWA	RD IS BASED ON AN APPLICATION SUBMITTE	ED TO AND AS ADDE	POVED BY THE E	EDERAL AWARDING AGENCY	
			ON THE ABOV	E TITLED PROJECT AND IS SUBJECT TO THE TI ENCE IN THE FOLLOWING:					
I.	TOTAL APPROVED BUDGET		6,913,340.00	a.	The grant program legislation				
			b.	The grant program regulations.	s if any noted below i	under REMARKS			
m. Federal Share 6,549,0		6,549,658.00	 Federal administrative requirements, cost principles and audit requirements applicable to this grant. 						
n. Non-Federal Share		363,682.00	In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shal 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.						
RE	MARKS (Other Terms an	d Conditions Attached -	X Yes	No)					

GRANTS MANAGEMENT OFFICIAL:

Virginia Simmons, Chief Grants Management Officer 200 Independence Ave., S.W.

This award is amended to add COVID-19 Funding. Please reference Special Terms & Conditions.

Room 638-G Washington, DC 20201 Phone: 202-260-0400

17.OBJ CI	LASS 41.51	18a. VENDOR CODE	18b. E	EIN	19. DUNS	878092600	20. 0	CONG. DIST. 03
F	FY-ACCOUNT NO.	DOCUMENT NO.		ADMINISTRATIVE CODE	AN	IT ACTION FIN ASST		APPROPRIATION
21. a.	0-199C009	b. U3REP0554CV	C.	HOS07	d.	\$2,252,746.00	e.	75-2024-0140
22. a.		b.	C.		d.		e.	
23. a.		b.	C.		d.		e.	

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2		DATE ISSUED 05/22/2020
GRANT NO.	6 U3I	REP190554-01-05

Federal Financial Report Cycle						
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date			
07/01/2019	06/30/2021	Annual	09/28/2021			

AWARD ATTACHMENTS

Missouri Department of Health

6 U3REP190554-01-05

1. Terms & Conditions

Missouri

Hospital Preparedness Program (HPP) Cooperative Agreement Recipient COVID-19 Preparedness and Response Administrative Supplement

Special Programmatic Terms and Conditions

Within 30 days of receiving the award, recipients must submit the following:

- 1. a work plan
- 2. a detailed budget and budget narrative/justification

In response to the COVID-19 outbreak, Congress appropriated emergency supplemental funding to support the urgent preparedness and response needs of hospitals, health systems, and health care workers on the front lines of this pandemic. The Office of the Assistant Secretary for Preparedness and Response (ASPR) is awarding a total of \$350 million to health care preparedness and response cooperative agreements administered by the Hospital Preparedness Program (HPP). Along with the \$42 million provided to HPP cooperative agreement recipients in March 2020, the \$116.5 million provided through this administrative supplement will support hospitals and other related health care entities to prepare them to identify, isolate, assess, transport, and treat patients with COVID-19 or persons under investigation (PUIs) for COVID-19, and to prepare those entities for future special pathogen disease outbreaks. Recipients may request retroactive compensation for HCCs and health care facilities, including state/jurisdiction special pathogen treatment centers any of the activities described herein and in the previous COVID-19 notice of award special programmatic terms and conditions that were conducted as part of COVID-19 response beginning January 20, 2020. Recipients must request retroactive compensation at the time of the budget submission. The request should include the following information:

- Time period;
- Line item budget for the period; and
- Narrative description of the COVID-19 preparedness activities

Activities supported by this funding include all of the activities described herein and within the previous COVID-19 HPP emergency supplemental funding administrative supplement notice of award (NoA) special programmatic terms and conditions. Any additional activities or clarifications to activities supported by this funding are listed below:

 Ensure a physician is in the state or jurisdiction emergency operations center full time to manage patient facility assignments (right bed for the right patient) within their state or jurisdiction so that EMS and hospitals do not need to transfer patients; for example, participating in or establishing a Medical Operations Coordinating Cell (MOCC). This EOC physician should have insight into available resources at hospitals and other health care facilities. To determine the exact amount of the administrative supplement for Missouri, ASPR utilized a funding formula specific to COVID-19. Metrics comprising the formula are: 1) capturing the risk of transmission as a function of population and 2) the size of the at-risk population based on age and underlying conditions. In addition to COVID-19 risk criteria, ASPR applied a base amount of \$172,500 for states and \$86,250 for territories and freely associated states – a proportional increase of the base amounts provided in the first tranche of funding. ASPR also included a minimum threshold of funding (\$750,000 for states and \$150,000 for territories and freely associated states) to respond to emerging trends showing that parts of the United States are experiencing medical surge differently at this time, based on COVID-19 patient influx or an underlying lack of bed capacity that pre-dated the pandemic. This threshold ensures that less populous states receive a significant level of funding to address these challenges without incurring major losses for more populous states with larger local outbreaks. Based on the formula, each state or jurisdiction special pathogen treatment center must be allocated \$175,455.

No more than 10% of the supplemental award can be used for the recipient's direct costs, per the limit outlined in the administrative supplement. The additional funding <u>must</u> be allocated per the table below. Any deviations to the table below must be approved by ASPR.

Funding table

Total Award for Missouri	\$2,252,746
Set-aside for Special Pathogen Treatment Center(s)	N/A
Direct cost maximum for Missouri	\$225,275