1. DATE ISSUED MM/DD/YYYYY 1a. SUPERSEDES AWARD NOTICE dated 05/22/2020							
06/11/2020 except that any additions or restrictions previously impos remain in effect unless specifically rescinded							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 U3REP190554-01-06			5. TYPE OF AWARD Other				
Formerly							
4a. FAIN U3REP1	90554		5a. ACTION TYPE	Post Award Amendment			
6. PROJECT PERI	OD MM/DE)/YYYY		MM/DD/YYYY			
From	07/01/2	2019	Through	06/30/2024			
7. BUDGET PERIO	D MM/DE)/YYYY		MM/DD/YYYY			
From	07/01/	0010	Through	06/20/2024			

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 HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Jefferson City, MO 65109-5796 10a. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia A Mahaney 920 Wildwood Drive Jefferson City, MO 65109-5796			9b. GRANTEE PROJECT DIRECTOR Paula Nickelson 920 Wildwood Dr Jefferson City, MO 65109-5796 Phone: 5737515264 10b. FEDERAL PROJECT OFFICER Ms. Angela Krutsinger 200 C Street, S.W. Assistant Secretary Preparedness and Response				
Phone: 573-751-6014			Washington, DC 20024 Phone: 816-426-3290				
	ALL	AMOUNTS ARE	SHOWN IN U	SD			
11. APPROVED BUDGET (Excludes	Direct Assistance)		12. AWARD 0	COMPUTATION			
I Financial Assistance from the Fed	eral Awarding Agency Only		a. Amount o	f Federal Financial Assistance (from	n item 11m)		4,296,912.00
II Total project costs including grant	funds and all other financial participation	П	b. Less Unobligated Balance From Prior Budget Periods 0.				0.00
a. Salaries and WageS			c. Less Cumulative Prior Award(s) This Budget Period 6,			6,549,658.00	
F: D G		•	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION				-2,252,746.00
b. Fringe Benefits		163,263.00	13. Total Fed	leral Funds Awarded to Date for P	roject Period		4,296,912.00
c. Total Personnel Costs		465,602.00 0.00		IENDED FUTURE SUPPORT the availability of funds and satisfactors	ory progress of the	project):	
d. Equipment			YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	_ DIRECT COSTS
e. Supplies		3,601.00	a. 2	TOTAL DIRECT COSTS	d. 5	TOTAL	- DIRECT COSTS
f. Travel		9,425.00	b. 3		e. 6		
g. Construction		0.00	c. 4		f. 7		
h. Other		1,043,815.00	15. PROGRAM	I INCOME SHALL BE USED IN ACCORD WITH S:	ONE OF THE FOLLOW	/ING	
i. Contractual		3,038,978.00	a. b.	DEDUCTION ADDITIONAL COSTS			b
j. TOTAL DIRECT COST	rs —	4,561,421.00	c. MATCHING d. OTHER RESEARCH (Add / Deduct Option)				
k. INDIRECT COSTS		99,173.00	e.	OTHER (See REMARKS)	ED TO AND AS ADDO	OVED BY THE E	EDERAL AWARDING ACENCY
I. TOTAL APPROVED BUDGET		4,660,594.00	16. THIS AWARD IS BASEO ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AC 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.				
m. Federal Share		4,296,912.00	d.	Federal administrative requirements, cost princ	iples and audit requirem	ents applicable to	-
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 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.				
•	d Conditions Attached - X Yes rect an administrative error for the 2nd Round	COVID-19 Funding.	No) The documen	t number requires a change of suffix	from CV to C3. A	n additional a	mendment applying the

GRANTS MANAGEMENT OFFICIAL:

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

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

change will follow.

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.	0-199C009	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 06/11/2020
GRANT NO.	6 U3I	REP190554-01-06

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		