

1. DATE ISSUED MM/DD/YYYY 04/06/2020

1a. SUPERSEDES AWARD NOTICE dated 03/17/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded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 NU90TP922111-01-02 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 PHS A, 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 | 13,749,947.00 |
| i. Contractual | 0.00 |
| j. TOTAL DIRECT COSTS | 13,749,947.00 |
| k. INDIRECT COSTS | 0.00 |
| l. TOTAL APPROVED BUDGET | 13,749,947.00 |
| m. Federal Share | 13,749,947.00 |
| n. Non-Federal Share | 0.00 |

| | |
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| 12. AWARD COMPUTATION | |
| a. Amount of Federal Financial Assistance (from item 11m) | 13,749,947.00 |
| 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 | 3,861,290.00 |
| 13. Total Federal Funds Awarded to Date for Project Period | 13,749,947.00 |

| | | | |
|--|--------------------|------|--------------------|
| 14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project): | | | |
| YEAR | TOTAL DIRECT COSTS | YEAR | TOTAL DIRECT COSTS |
| a. 2 | | d. 5 | |
| b. 3 | | e. 6 | |
| c. 4 | | 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 AWARING 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)

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. 20NU90TP922111CV | c. TP | d. \$3,861,290.00 | e. 75-2022-0943 |
| 22. a. | b. | c. | d. | e. |
| 23. a. | b. | c. | d. | e. |

NOTICE OF AWARD (Continuation Sheet)

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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 |

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| Federal Financial Report Cycle | | | |
|--------------------------------|---------------------------|----------------|---------------------------|
| Reporting Period Start Date | Reporting Period End Date | Reporting Type | Reporting Period Due Date |
| 03/16/2020 | 03/15/2021 | Annual | 06/13/2021 |

AWARD ATTACHMENTS

Missouri Department of Health

6 NU90TP922111-01-02

1. T&C

TERMS AND CONDITIONS OF AWARD

Component Funding: Additional funding is approved for Component B **COVID-19 Crisis Response** activities. The funding amount is listed on page 1 of the Notice of Award (NOA).

Budget Revision Requirement: Jurisdictions must submit revised budgets (SF-424A) and budget narratives (budget narrative template provided in Grant Notes in GrantSolutions) by **April 20, 2020**. Budget revisions should include all COVID19 funds received to date. If the information cannot be provided by the due date, you are required to contact your Project Officer and Grants Management Specialist.

Revised Work Plan: Jurisdictions must submit revised work plans (work plan template provided in Grant Notes in GrantSolutions) as a grants-note (labeled “[Jurisdiction] COVID-19 Work Plan”) in GrantSolutions no later than **May 4, 2020**.

Pre-Award Costs: Pre-award costs dating back to January 20, 2020 – when CDC first activated its Emergency Operations Center (EOC) – and directly related to outbreak response are allowable.

Indirect Costs: Indirect costs will be approved based on submission of currently approved negotiated indirect cost rate agreement.

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 hhstips@oig.hhs.gov 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”.

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.

CDC Staff Contacts

GMS Contact:

CDC, Office of Grants Services
Damond Barnes, Grants Management Specialist
Centers for Disease Control and Prevention

Branch IV

2939 Flowers Road
Atlanta, GA 30341
Email: xhp5@cdc.gov

Programmatic Contact:

Tiandra M. Thornton, Project Officer
Centers for Disease Control and Prevention
Atlanta, Georgia
Telephone: 404-498-5495
Email: lgy5@cdc.gov

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.