Grant Number: 1H23IP000942-01 REVISED
FAIN: H23IP000942

Principal Investigator(s):
Cathy Sullivan

Project Title: This project focuses on increasing the number of local public health agencies across the state

Fischer, Bret
Director, Division of Administration
Missouri State Department of Health
920 Wildwood Drive
P.O. Box 570
JEFFERSON CITY, MO 65102


Dear Business Official:

The Centers for Disease Control and Prevention hereby revises this award (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to MISSOURI STATE DEPARTMENT OF HEALTH & SENIOR SERVICES in support of the above referenced project. This award is pursuant to the authority of PHS 317, 42 USC, SEC. 247B and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Sheila Edwards
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows
SECTION I – AWARD DATA – 1H23IP000942-01 REVISED

Award Calculation (U.S. Dollars)
Salaries and Wages $77,671
Fringe Benefits $26,142
Supplies $500
Travel Costs $5,000
Other Costs $26,007
Consortium/Contractual Cost $344,748

Federal Direct Costs $480,068
Federal F&A Costs $19,932
Approved Budget $500,000
Federal Share $500,000
TOTAL FEDERAL AWARD AMOUNT $500,000

AMOUNT OF THIS ACTION (FEDERAL SHARE) $0

Fiscal Information:
CFDA Number: 93.268
EIN: [Redacted]
Document Number: 000942IP14

<table>
<thead>
<tr>
<th>IC</th>
<th>CAN</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>IP</td>
<td>93901D5</td>
<td>$500,000</td>
</tr>
</tbody>
</table>

SUMMARY TOTALS FOR ALL YEARS

<table>
<thead>
<tr>
<th>YR</th>
<th>THIS AWARD</th>
<th>CUMULATIVE TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$500,000</td>
<td>$500,000</td>
</tr>
</tbody>
</table>

CDC Administrative Data:
PCC: N / OC: 4151 / Processed: ERAAPPS 09/30/2015

SECTION II – PAYMENT/HOTLINE INFORMATION – 1H23IP000942-01 REVISED

For payment information see Payment Information section in Additional Terms and Conditions.

INSPECTOR GENERAL: The HHS Office 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 may also 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. This note replaces the Inspector General contact information cited in previous notice of award.

SECTION III – TERMS AND CONDITIONS – 1H23IP000942-01 REVISED

This award is based on the application submitted to, and as approved by, CDC 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 and program regulation cited in this Notice of Award.
b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

This award has been assigned the Federal Award Identification Number (FAIN) H23IP000942. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Treatment of Program Income:
Additional Costs

SECTION IV – IP Special Terms and Conditions – 1H23IP000942-01 REVISED

Funding Opportunity Announcement (FOA) Number: IP14-1411
Award Number: 1 H23 IP000942-01 (AMENDMENT NUMBER TWO)
Award Type: Cooperative Agreement

ADDITIONAL TERMS AND CONDITION OF THIS AWARD:

The purpose of this amendment is to approve the redirection of funds in the amount of $22,473 from the contractual category to be used in other costs and travel categories, as requested in grantee correspondence dated 09/21/2015. The funds are redirected to cover costs associated with holding the Immunization Billing in Local Public Health Agencies training set for October 7, 2015, such as the contractor's travel costs of attendance, room rental fees, and the production and distribution of the second edition of the Establishing a Billing Plan for Local Public Health Agency Toolkit.

The other terms and conditions issued with the original award will remain in full effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

PLEASE REFERENCE THE AWARD NUMBER ON ALL CORRESPONDENCE

STAFF CONTACTS
Grants Management Specialist: Mattie B Jackson
Centers for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Colgate Building
2920 Brandywine Road, Mail Stop K 14
Atlanta, GA 30341
Email: mjl3@cdc.gov Phone: 770-488-2696 Fax: 770-488-2670

Grants Management Officer: Shelia Edwards
Center for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Stanford Building
2920 Brandywine Road, Mail Stop E-15
Atlanta, GA 30341
Email: fyq5@cdc.gov Phone: 770-488-1644

SPREADSHEET SUMMARY
GRANT NUMBER: 1H23IP000942-01 REVISED
<table>
<thead>
<tr>
<th>Budget</th>
<th>Year 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and Wages</td>
<td>$77,671</td>
</tr>
<tr>
<td>Fringe Benefits</td>
<td>$26,142</td>
</tr>
<tr>
<td>Supplies</td>
<td>$500</td>
</tr>
<tr>
<td>Travel Costs</td>
<td>$5,000</td>
</tr>
<tr>
<td>Other Costs</td>
<td>$26,007</td>
</tr>
<tr>
<td>Consortium/Contractual Cost</td>
<td>$344,748</td>
</tr>
<tr>
<td>TOTAL FEDERAL DC</td>
<td>$480,068</td>
</tr>
<tr>
<td>TOTAL FEDERAL F&amp;A</td>
<td>$19,932</td>
</tr>
<tr>
<td>TOTAL COST</td>
<td>$500,000</td>
</tr>
</tbody>
</table>
Notice of Award

SPECIALIZED CTR COOPERATIVE AGREEMENT  Issue Date:  09/25/2015
Department of Health and Human Services
Centers for Disease Control and Prevention
NATIONAL CENTER FOR ZOONOTIC, VECTOR-BORNE, AND ENTERIC DISEASES

Grant Number: 3U50CK000381-01S2 REVISED
FAIN: U50CK000381

Principal Investigator(s):
ARTHY NENA

Project Title: Epidemiology and Laboratory Capacity for Infectious Disease Capacity Building in the Federated States of Micronesia

VITA AKAPITO SKILLING
FEDERATED STATES OF MICRONESIA
PO BOX PS-70
PALIKIR STATION
POHNPEI, FM 96941

Award e-mailed to: health@ fsmhealth.fm

Budget Period: 03/31/2015 – 03/30/2018
Project Period: 03/31/2015 – 03/30/2018

Dear Business Official:

The Centers for Disease Control and Prevention hereby revises this award (see “Award Calculation” in Section I and “Terms and Conditions” in Section III) to FEDERATED STATES OF MICRONESIA OFFICE OF HEALTH SVCS in support of the above referenced project. This award is pursuant to the authority of 42 USC 241 31 USC 6305 42 CFR 52 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the “Terms and Conditions” is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Sheila Edwards
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows
SECTION I – AWARD DATA – 3U50CK000381-01S2 REVISED

Award Calculation (U.S. Dollars)

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and Wages</td>
<td>$240,030</td>
</tr>
<tr>
<td>Personnel Costs (Subtotal)</td>
<td>$240,030</td>
</tr>
<tr>
<td>Equipment</td>
<td>$4,850</td>
</tr>
<tr>
<td>Supplies</td>
<td>$19,800</td>
</tr>
<tr>
<td>Travel Costs</td>
<td>$86,230</td>
</tr>
<tr>
<td>Consortium/Contractual Cost</td>
<td>$38,750</td>
</tr>
<tr>
<td>Federal Direct Costs</td>
<td>$389,660</td>
</tr>
<tr>
<td>Approved Budget</td>
<td>$389,660</td>
</tr>
<tr>
<td>Federal Share</td>
<td>$389,660</td>
</tr>
<tr>
<td>TOTAL FEDERAL AWARD AMOUNT</td>
<td>$389,660</td>
</tr>
</tbody>
</table>

AMOUNT OF THIS ACTION (FEDERAL SHARE) $0

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

02 $0
03 $0
04 $0
05 $0

Fiscal Information:

<table>
<thead>
<tr>
<th>CFDA Number</th>
<th>EIN</th>
<th>Document Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>93.815</td>
<td>1980050061A1</td>
<td>000381CK15</td>
</tr>
</tbody>
</table>

IC CAN 2015
CK 93902YZ $180,219
CK 93902Z0 $209,441

SUMMARY TOTAL FEDERAL AWARD AMOUNT YEAR (1)

<table>
<thead>
<tr>
<th>GRANT NUMBER</th>
<th>TOTAL FEDERAL AWARD AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3U50CK000381-01S2</td>
<td>$389,660</td>
</tr>
<tr>
<td>1U50CK000381-01</td>
<td>$82,878</td>
</tr>
<tr>
<td>3U50CK000381-01S1</td>
<td>$22,716</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$495,254</td>
</tr>
</tbody>
</table>

SUMMARY TOTALS FOR ALL YEARS

<table>
<thead>
<tr>
<th>YR</th>
<th>THIS AWARD</th>
<th>CUMULATIVE TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$389,660</td>
<td>$495,254</td>
</tr>
<tr>
<td>2</td>
<td>$0</td>
<td>$105,594</td>
</tr>
<tr>
<td>3</td>
<td>$0</td>
<td>$105,594</td>
</tr>
<tr>
<td>4</td>
<td>$0</td>
<td>$105,594</td>
</tr>
<tr>
<td>5</td>
<td>$0</td>
<td>$105,594</td>
</tr>
</tbody>
</table>

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

CDC Administrative Data:
PCC: N / OC: 4151 / Processed: EDWARDSSH 09/25/2015

SECTION II – PAYMENT/HOTLINE INFORMATION – 3U50CK000381-01S2 REVISED

For payment information see Payment Information section in Additional Terms and Conditions.
INSPECTOR GENERAL: The HHS Office 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 hhs.tips@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. This note replaces the Inspector General contact information cited in previous notice of award.

SECTION III – TERMS AND CONDITIONS – 3U50CK000381-01S2 REVISED

This award is based on the application submitted to, and as approved by, CDC 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 and program regulation cited in this Notice of Award.
b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

This award has been assigned the Federal Award Identification Number (FAIN) U50CK000381. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

This award is funded by the following list of institutes. Any papers published under the auspices of this award must cite the funding support of all institutes.

National Center For Zoonotic, Vector-borne, And Enteric Diseases (CK)

Treatment of Program Income:
Additional Costs

SECTION IV – CK Special Terms and Conditions – 3U50CK000381-01S2 REVISED

Funding Opportunity Announcement (FOA) Number:
Award Number: 3 U50 CK 000381– 01S2 (AMENDMENT 1)
Award Type: Cooperative Agreement

ADDITIONAL TERMS AND CONDITION OF THIS AWARD:

The purpose of this amendment is to approve the redirection of funds in the amount of $240,030 from contractual category to salaries and wages, $3,500 from other costs to the supplies category and $18,750 from equipment to the contractual category, as requested in grantee correspondence dated 07/14/2015. The total funds of $262,280 are redirected to hire a Biosafety Officer and Infection Control Specialist as 'Special Services' contractors, to accommodate variations between FSM object class definitions and US definitions and to include the supply and installation of contractual items through existing approved vendors/contractors. These activities have been reviewed and found to be appropriate and consistent with program objectives.

The other terms and conditions issued with the original award will remain in full effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.
Programmatic Contact:
Alvin Shultz, Project Officer
Centers for Disease Control
National Center for Epidemiology and Laboratory
Capacity for Infectious Diseases (NCEZID)
CLFT Bldg. 24 Rm 11122, MS C18
Telephone: 404.639.7028
Fax: 404.639.7880
Email: fcu9@cdc.gov

STAFF CONTACTS
Grants Management Specialist: Anella Higgins
Centers for Disease Control and Prevention
PGO
Koger Center, Colgate Building
2920 Brandywine Road, Mailstop K75
Atlanta, GA 30341
Email: ahiggins@cdc.gov  Phone: 770-488-2710  Fax: 770-488-2688

Grants Management Officer: Shelia Edwards
Center for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Stanford Building
2920 Brandywine Road, Mail Stop E-15
Atlanta, GA 30341
Email: fyq5@cdc.gov  Phone: 770-488-1644

SPREADSHEET SUMMARY
GRANT NUMBER: 3U50CK000381-01S2 REVISED

INSTITUTION: FSM DEPT OF HEALTH AND SOCIAL AFFAIRS

<table>
<thead>
<tr>
<th>Budget</th>
<th>Year 1</th>
<th>Year 2</th>
<th>Year 3</th>
<th>Year 4</th>
<th>Year 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and Wages</td>
<td>$240,030</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Personnel Costs (Subtotal)</td>
<td>$240,030</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment</td>
<td>$4,850</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplies</td>
<td>$19,800</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Travel Costs</td>
<td>$86,230</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Consortium/Contractual Cost</td>
<td>$38,750</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL FEDERAL DC</td>
<td>$389,660</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL FEDERAL F&amp;A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL COST</td>
<td>$389,660</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>