

1. DATE ISSUED MM/DD/YYYY 04/13/2018
 2. CFDA NO. 93.815
 3. ASSISTANCE TYPE Cooperative Agreement

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Office of Financial Resources
 2920 Brandywine Road
 Atlanta, GA 30341

1a. SUPERSEDES AWARD NOTICE dated 03/31/2015
 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NU50CK000428-01-08
 Formerly 3U50CK000428-01S2
 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 08/01/2014 Through 07/31/2019

7. BUDGET PERIOD MM/DD/YYYY
 From 03/31/2015 Through 07/31/2015

NOTICE OF AWARD
 AUTHORIZATION (Legislation/Regulations)
 42 USC 241 31 USC 6305 42 CFR 52

8. TITLE OF PROJECT (OR PROGRAM)
 Enhance and increase the capacity of public health agencies to effectively detect, respond, prevent and control known and emerging or re-emerging infectious diseases.

9a. GRANTEE NAME AND ADDRESS
 MISSOURI STATE DEPT/ HEALTH & SENIOR SRV
 920 WILDWOOD DR
 Business Official
 JEFFERSON CITY, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
 HOWARD PUE
 920 WILDWOOD DRIVE P.O. BOX 570
 MISSOURI STATE DEPT. OF HEALTH &
 JEFFERSON CITY, MO 65102-0570
 Phone: [NO DATA]

10a. GRANTEE AUTHORIZING OFFICIAL
 Ms. Patricia Bedell
 920 WILDWOOD DR
 Division of Administration
 JEFFERSON CITY, MO 65109-5796
 Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
 De'Lisa Simpson
 1600 Clifton Rd
 Atlanta, GA 30333
 Phone: 404-639-3629

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	546,199.00
b. Fringe Benefits	249,830.00
c. Total Personnel Costs	796,029.00
d. Equipment	0.00
e. Supplies	11,914.00
f. Travel	111,278.00
g. Construction	0.00
h. Other	73,136.00
i. Contractual	502,500.00
j. TOTAL DIRECT COSTS →	1,494,857.00
k. INDIRECT COSTS	154,379.00
l. TOTAL APPROVED BUDGET	1,649,236.00
m. Federal Share	1,649,236.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	1,649,236.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	1,649,236.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	6,989,213.00

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.		d.	
b.		e.	
c.		f.	

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
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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)

The purpose of this amendment is to award a 12 month extension to Ebola funds awarded in budget period 01. The revised budget period is from 03/31/2015 until 03/30/2019. New activities are not allowed and no further extensions will be given.

GRANTS MANAGEMENT OFFICIAL: Shirley K Byrd, Grants Management Officer

17. OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 03
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST
21. a. 5-93902Z0	b. 000428CK15	c. 93.815	d. CK	e. \$0.00
22. a. 5-93902YZ	b. 000428CK15	c. 93.815	d. CK	e. \$0.00
23. a.	b.	c.	d.	e.

AWARD ATTACHMENTS

MISSOURI STATE DEPT/ HEALTH & SENIOR
SRV

6 NU50CK000428-01-08

1. T&C

Notice of Funding Opportunity (NOFO) Number: **CK14-1401**

Award Number: **6 NU50CK000428-01-08**

Award Type: Cooperative Agreement

Applicable Regulations: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

45 CFR Part 75 supersedes regulations at 45 CFR Part 74 and Part 92

TERMS AND CONDITIONS OF AWARD

Ebola Extension: The purpose of this amendment is to approve a 12 month Extension per the request submitted by your organization dated **March 28, 2018**. The budget period end date has been extended from **March 31, 2015** to **March 30, 2019**.

Payment Management System (PMS):

Grant Document Number: 000428CK15

Subaccount Title: CK141401EBOLAFUNDS15

Purpose: The Grants Management Specialist (GMS) has changed from **Edna Green** to **Karen Zion**.

Assistance Award Closeout Requirements (Ebola): Recipient shall submit all closeout reports no later than **June 30, 2019**. Reporting timeframe is **03/31/2015** through **03/30/2019**.

Final Performance Progress Report (Ebola): Is due no later than **June 29, 2019**. This final performance progress report should summarize progress made through the entire project period: **March 31, 2015** through **March 30, 2019**. At a minimum it should include the following:

- * A statement of progress made toward the achievement of originally stated aims
- * A description of results (positive or negative) considered significant
- * A list of publications resulting from the project, with plans, if any, for further publication

Final Federal Financial Report (FFR) (Ebola): Is due no later than **June 30, 2019**. The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. Reporting period is **March 31, 2015** through **March 30, 2019**.

Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

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.

Please reference your award number on all correspondence including each page of all attachments.

Programmatic Contact:

De' Lisa Simpson, Project Officer
Centers for Disease Control & Prevention
1600 Clifton Rd, NE,
Atlanta, GA 30329
Telephone: **404.639.3629**
Email: **ion9@cdc.gov**

Grants Management Contact:

Karen Zion, Grants Management Specialist
Centers for Disease Control & Prevention
Office of Grant Services
2920 Brandywine Rd., MS E-15
Atlanta, GA 30341
Telephone: **770.488.2729**
Email: wvf8@cdc.gov

Erica Stewart, Grants Management Officer
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