

1. DATE ISSUED MM/DD/YYYY 07/02/2019		1a. SUPERSEDES AWARD NOTICE dated 04/13/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.815			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NU50CK000428-01-09 Formerly 3U50CK000428-01S2		5. TYPE OF AWARD Other	
4a. FAIN NU50CK000428		5a. 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	

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2939 Brandywine Road  
Atlanta, GA 30341

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 HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 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]
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10a. GRANTEE AUTHORIZING OFFICIAL Ms. Tonya R Loucks 920 WILDWOOD DR 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
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ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 1,535,904.90	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages	432,867.90	c. Less Cumulative Prior Award(s) This Budget Period 1,649,236.00	
b. Fringe Benefits	249,830.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION -113,331.10	
c. Total Personnel Costs	682,697.90	13. Total Federal Funds Awarded to Date for Project Period 8,273,501.90	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	11,914.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	111,278.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a.	d.
h. Other	73,136.00	b.	e.
i. Contractual	502,500.00	c.	f.
j. TOTAL DIRECT COSTS	1,381,525.90	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	154,379.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	1,535,904.90	b. ADDITIONAL COSTS	
m. Federal Share	1,535,904.90	c. MATCHING	
n. Non-Federal Share	0.00	d. OTHER RESEARCH (Add / Deduct Option)	
		e. OTHER (See REMARKS)	
		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:

Jon Messick, Grants Management Officer  
2939 Flowers Road, Rm. 2141  
Mailstop TV2  
Atlanta, GA 30341-5509  
Phone: 770.488.1005

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. (\$91,950.17)
22. a. 5-93902YZ	b. 000428CK15	c. 93.815	d. CK	e. (\$21,380.93)
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU50CK000428-01-09	

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**AWARD CONDITIONS**

1. Final Closeout: The purpose of this amendment is to close out FY 2015 supplemental Ebola funds for the budget period ending 6/30/2019.

Payment Management System Unobligated Balances: The recipient may no longer draw down funds associated with the document number in the Payment Management System (PMS). Unobligated funds were reported on the Final FFR for document number 000428CK15. Those funds have been de-obligated from the PMS Account in the amount of \$113,331.10.

Retention of Records: The recipient is reminded that HHS regulations require that financial records, supporting documents, and all other records pertinent to the award are to be retained for a period of three years from the date of submission of the final FFR.