

1. DATE ISSUED MM/DD/YYYY | 2. CFDA NO. | 3. ASSISTANCE TYPE  
 03/05/2018 | 93.323 | 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

**NOTICE OF AWARD**

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

1a. SUPERSEDES AWARD NOTICE dated 09/19/2017  
 except that any additions or restrictions previously imposed remain  
 in effect unless specifically rescinded

4. GRANT NO. | 5. ACTION TYPE  
 6 NU50CK000428-04-04 | Post Award  
 Formerly 3U50CK000428-02S1 | Amendment

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

7. BUDGET PERIOD | MM/DD/YYYY  
 From 08/01/2017 | Through 07/31/2018

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 Dept. of Health and Senior Services/DSS&R  
 920 Wildwood Dr  
 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. Pat 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	<b>I</b>
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages .....	644,881.00
b. Fringe Benefits .....	312,461.00
c. Total Personnel Costs .....	957,342.00
d. Equipment .....	0.00
e. Supplies .....	249,410.00
f. Travel .....	30,965.00
g. Construction .....	0.00
h. Other .....	103,813.00
i. Contractual .....	379,942.00
j. TOTAL DIRECT COSTS →	1,721,472.00
k. INDIRECT COSTS	218,427.00
l. TOTAL APPROVED BUDGET	1,939,899.00
m. Federal Share	1,939,899.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION			
a. Amount of Federal Financial Assistance (from item 11m)			1,939,899.00
b. Less Unobligated Balance From Prior Budget Periods			235,698.00
c. Less Cumulative Prior Award(s) This Budget Period			1,704,201.00
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. 5		d. 8	
b. 6		e. 9	
c. 7		f. 10	
15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:		<b>b</b>	
a.	DEDUCTION		
b.	ADDITIONAL COSTS		
c.	MATCHING		
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)

This amendment approves carryover of \$235,698 of the requested \$532,663 in non-PPHF funds from year 3 to year 4. Excluded costs are noted in the Terms of this Notice.

GRANTS MANAGEMENT OFFICIAL: Jon Messick, 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	APPROPRIATION		
21. a. 6-939014P	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-16-0949		
22. a. 6-93905VH	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-16-0949		
23. a. 6-93906BV	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-16-0949		

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 03/05/2018
GRANT NO. 6 NU50CK000428-04-04	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 6-93906BY	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-16-0949
25.a. 6-93906FV	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-1519-0943
26.a. 6-939ZSCE	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-16-0951
27.a. 6-939ZSKR	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-16-0949
28.a. 6-939ZVJC	b. 000428CK14	c. 93.323	d. CK	e. \$0.00	f. 75-16-0949

# AWARD ATTACHMENTS

Missouri Dept. of Health and Senior  
Services/DSS&R

6 NU50CK000428-04-04

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1. CK428-04 MO Carryover TERMS

## REVISED NOTICE OF COOPERATIVE AGREEMENT

**Notice of Funding Opportunity (NOFO): CK14-1401**  
**Award Number: 5NUCK000428-04-04**

### ADDITIONAL AWARD INFORMATION

**CARRYOVER:** This amended Notice of Award approves **\$235,698** of the requested **\$532,663** in carryover of unobligated funds from budget period 03 to budget period 04. The amount of \$296,965 is not approved for carryover at this time due to the following programmatic justifications:

The approval did not include the M1 & M2 portion of the request as requested by the recipient.

This approval is in response to a request submitted by your organization on November 29, 2017. These funds have been distributed as indicated in the approved budget of this Notice of Award.

Unobligated funds in the amount of **\$235,698** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

These funds are approved for the current year budget period only with no commitment for continued support in future budget periods.

**Drawdown Information:** Total unobligated funds from Budget Year **03: \$235,698.**

Grant Document Number: **000428CK14**  
Subaccount Title: **CK141401ELCBUISTCA14**

These funds are approved for the current fiscal year budget period only with no commitment for continued support in future budget periods.

**KEY PERSONNEL CHANGE:** This amended Notice of Award changes the Authorizing/ Business Official for the ELC award from Mr. Bret Fischer to Ms. Patricia (Pat) Bedell, Deputy Director, Division of Administration, Department of Health and Senior Services.

**Stewardship:** The grantee 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, Ph.D., Project Officer  
Centers for Disease Control & Prevention  
1600 Clifton Road, MS-C18  
Atlanta, GA 30329  
Telephone: 404-639-3629  
Email: [DDSimpson@cdc.gov](mailto:DDSimpson@cdc.gov)

**Grants Management Contacts:**

Edna Green, Grants Management Specialist  
Centers for Disease Control & Prevention  
Office of Grant Services  
2920 Brandywine Rd., MS E-15  
Atlanta, GA 30341  
Telephone: 770-488-2858  
Email: [EGreen@cdc.gov](mailto:EGreen@cdc.gov)

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