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| 1. DATE ISSUED MM/DD/YYYY 01/23/2019 | | 1a. SUPERSEDES AWARD NOTICE dated 09/18/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded | |
| 2. CFDA No. 93.323 - Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) | | | |
| 3. ASSISTANCE TYPE Cooperative Agreement | | | |
| 4. GRANT NO. 6 NU50CK000428-05-02 Formerly 3U50CK000428-02S1 | | 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 08/01/2018 | | Through 07/31/2019 | |

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road
Atlanta, GA 30329

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.

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| 9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF Alternate Name: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV 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] |
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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

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| 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) 1,869,980.00 | |
| II Total project costs including grant funds and all other financial participation | | b. Less Unobligated Balance From Prior Budget Periods 472,360.00 | |
| a. Salaries and Wages | 610,886.00 | c. Less Cumulative Prior Award(s) This Budget Period 1,397,620.00 | |
| b. Fringe Benefits | 304,890.00 | d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00 | |
| c. Total Personnel Costs | 915,776.00 | 13. Total Federal Funds Awarded to Date for Project Period 8,386,833.00 | |
| d. Equipment | 15,101.00 | 14. RECOMMENDED FUTURE SUPPORT | |
| e. Supplies | 357,552.00 | (Subject to the availability of funds and satisfactory progress of the project): | |
| f. Travel | 30,371.00 | YEAR | TOTAL DIRECT COSTS |
| g. Construction | 0.00 | a. 6 | d. 9 |
| h. Other | 137,278.00 | b. 7 | e. 10 |
| i. Contractual | 218,842.00 | c. 8 | f. 11 |
| j. TOTAL DIRECT COSTS | 1,674,920.00 | 15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: | |
| k. INDIRECT COSTS | 195,060.00 | a. DEDUCTION | |
| l. TOTAL APPROVED BUDGET | 1,869,980.00 | b. ADDITIONAL COSTS | |
| m. Federal Share | 1,869,980.00 | 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 AWARDING 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 action is to approve carryover in the amount of \$160,385 in unobligated funds from budget period 03 to budget period 05.

GRANTS MANAGEMENT OFFICIAL:
Jon Messick, Grants Management Officer
2960 Brandywine Rd
Mailstop E15
Atlanta, GA 30341-5509
Phone: 770.488.1005

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|---------------------|------------------|-----------|---------------------|---------------------|
| 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. 6-939ZSJH | b. 000428CK14 | c. 93.323 | d. CK | e. \$0.00 |
| 22. a. 6-939ZSXH | b. 000428CK14 | c. 93.323 | d. CK | e. \$0.00 |
| 23. a. 6-939ZSEL | b. 000428CK14 | c. 93.323 | d. CK | e. \$0.00 |
| | | | | f. APPROPRIATION |
| | | | | f. 75-16-0949 |
| | | | | f. 75-16-0959 |
| | | | | f. 75-16-0949 |

AWARD ATTACHMENTS

MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

6 NU50CK000428-05-02

1. Terms and Conditions

TERMS AND CONDITIONS OF AWARD

Carryover: The purpose of this amended Notice of Award is to approve carryover of unobligated funds in the amount of **\$160,385** from budget period **03** to budget period **05**. This is in response to a request submitted by your organization dated **January 11, 2019**. These funds have been distributed as indicated in the approved budget of this Notice of Award.

Unobligated funds in the amount of **\$160,385** 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.

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.

Grants Management Contacts:

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

Jon Messick Grants Management Officer
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