

1. DATE ISSUED MM/DD/YYYY 04/14/2017 | 2. CFDA NO. 93.074 | 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 01/20/2017
 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NU90TP000531-05-04
 Formerly 5U90TP000531-04 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 07/01/2012 Through 06/30/2017

7. BUDGET PERIOD MM/DD/YYYY
 From 07/01/2016 Through 06/30/2017

NOTICE OF AWARD
 AUTHORIZATION (Legislation/Regulations)
 SEC391(A)317(K)OPPHS42U.S.C.SEC241A 247B

8. TITLE OF PROJECT (OR PROGRAM)
 TP12-1201 HPP AND PHEP COOPERATIVE AGREEMENTS

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
 Ms. MELISSA N FRIEL611626
 912 WILDWOOD DRIVE - P.O. BOX 570
 DIVISION OF ADMINISTRATION
 JEFFERSON CITY, MO 65102
 Phone: (573) 751-8589

10a. GRANTEE AUTHORIZING OFFICIAL
 Haroun Kamara
 PO BOX 570
 COMMUNITY AND PUBLIC HEALTH
 Jefferson City, MO 65102-0570
 Phone: 573-522-9152

10b. FEDERAL PROJECT OFFICER
 Brandi Jordan
 1600 Clifton Rd
 Atlanta, GA 30333
 Phone: (404) 639-7856

ALL AMOUNTS ARE SHOWN IN USD

| 11. APPROVED BUDGET (Excludes Direct Assistance) | |
|--|---------------|
| I Financial Assistance from the Federal Awarding Agency Only | |
| II Total project costs including grant funds and all other financial participation I | |
| a. Salaries and Wages | 5,032,464.00 |
| b. Fringe Benefits | 2,122,650.00 |
| c. Total Personnel Costs | 7,155,114.00 |
| d. Equipment | 394,000.00 |
| e. Supplies | 488,442.00 |
| f. Travel | 256,364.00 |
| g. Construction | 0.00 |
| h. Other | 1,225,030.00 |
| i. Contractual | 14,323,927.00 |
| j. TOTAL DIRECT COSTS → | 23,842,877.00 |
| k. INDIRECT COSTS | -9,343,890.00 |
| l. TOTAL APPROVED BUDGET | 14,498,987.00 |
| m. Federal Share | 14,498,987.00 |
| n. Non-Federal Share | 0.00 |

| 12. AWARD COMPUTATION | |
|--|---------------|
| a. Amount of Federal Financial Assistance (from item 11m) | 14,498,987.00 |
| b. Less Unobligated Balance From Prior Budget Periods | 0.00 |
| c. Less Cumulative Prior Award(s) This Budget Period | 14,498,987.00 |
| d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION | 0.00 |
| 13. Total Federal Funds Awarded to Date for Project Period | 80,631,630.52 |

| 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. 6 | | d. 9 | |
| b. 7 | | e. 10 | |
| c. 8 | | f. 11 | |

| 15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: | |
|--|---|
| a. DEDUCTION | C |
| 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:

- The grant program legislation
- The grant program regulations.
- This award notice including terms and conditions, if any, noted below under REMARKS.
- 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: Shicann Phillips

| 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. | 7-93907NY | b. 000531ZZ17 | c. 93.074 | d. TP | e. \$0.00 | f. 75-1617-0943 | |
| 22. a. | | b. | c. | d. | e. | f. | |
| 23. a. | | b. | c. | d. | e. | f. | |

NOTICE OF AWARD (Continuation Sheet)

| | |
|--------------------------------|---------------------------|
| PAGE 2 of 2 | DATE ISSUED 04/14/2017 |
| GRANT NO. 6 NU90TP000531-05-04 | |

Direct Assistance

| BUDGET CATEGORIES | PREVIOUS AMOUNT (A) | AMOUNT THIS ACTION (B) | TOTAL (A + B) |
|-------------------|---------------------|------------------------|---------------|
| Personnel | \$0.00 | \$0.00 | \$0.00 |
| Fringe Benefits | \$0.00 | \$0.00 | \$0.00 |
| Travel | \$0.00 | \$0.00 | \$0.00 |
| Equipment | \$0.00 | \$0.00 | \$0.00 |
| Supplies | \$0.00 | \$0.00 | \$0.00 |
| Contractual | \$0.00 | \$0.00 | \$0.00 |
| Construction | \$0.00 | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 |

AWARD ATTACHMENTS

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

6 NU90TP000531-05-04

1. Terms & Conditions PROGRAMMATIC RELEASE of RESTRICTION

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

AWARD INFORMATION

Programmatic Restriction:

NOTE 1: PROGRAMMATIC RELEASE of RESTRICTION: The purpose of this amended Notice of Award is to lift \$113,323 of the restriction placed on PHEP base funds in the Notice of Award dated December 16, 2016. We (CDC) have reviewed your organization request submitted on March 06, 2017 and find it to be acceptable

NOTE 2: REDIRECTION: The revised Notice of Award redirects **PHEP Base** funds in the amount of \$113,323 as requested in your letter dated February 07, 2017. Please refer to the revised cost categories below:

| Totals | Original | Adjustment | Revised | |
|---------------|-----------------|-------------------|------------------|--|
| Personnel | \$ 2,310,560.00 | \$ 64,516.00 | \$ 2,375,076.00 | |
| Fringe | \$ 976,709.00 | \$ 27,079.00 | \$ 1,003,788.00 | |
| Travel | \$ 118,906.00 | \$ - | \$ 118,906.00 | |
| Equipment | \$ 197,000.00 | | \$ 197,000.00 | |
| Supplies | \$ 188,035.00 | \$ 99.00 | \$ 188,134.00 | |
| Contractual | \$ 5,247,153.00 | \$ - | \$ 5,247,153.00 | |
| Other | \$ 373,683.00 | \$ - | \$ 373,683.00 | |
| Subtotals | | \$ - | \$ 13,911,725.00 | |
| Indirect Cost | \$ 546,040.00 | \$ 21,629.00 | \$ 567,669.00 | |
| Total | \$ 9,958,086.00 | | \$ 9,958,086.00 | |
| | | | | |

NOTE 2B: These funds are approved for the current fiscal year budget period only and will be available through June 30, 2017.

NOTE 3: Please be advised that grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

NOTE 4: All 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 FOA AND AWARD NUMBER ON ALL CORRESPONDENCE

Financial Contacts:

Shicann Phillips, Grants Management Officer

Center for Disease Control and Prevention
Office of Financial Resources Office of Grants Services
2960 Brandywine Rd
Atlanta, GA 30341
Email: ibq7@cdc.gov
Phone: 770-488-2809

Rose Mosley, Grants Management Specialist

Center for Disease Control and Prevention
Office of Financial Resources
Office of Grants Services
2960 Brandywine Rd
Atlanta, GA 30341
Email: wvx3@cdc.gov