

1. DATE ISSUED MM/DD/YYYY 05/24/2017 | 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

NOTICE OF AWARD

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

1a. SUPERSEDES AWARD NOTICE dated 04/14/2017
except that any additions or restrictions previously imposed remain
in effect unless specifically rescinded

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

6. PROJECT PERIOD MM/DD/YYYY
From 07/01/2012 Through 06/30/2018

7. BUDGET PERIOD MM/DD/YYYY
From 07/01/2016 Through 06/30/2018

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
Mr. 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:

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: 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.	

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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

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
07/01/2012	06/30/2013	Annual	09/28/2013
07/01/2013	06/30/2014	Annual	09/28/2014
07/01/2014	06/30/2015	Annual	09/28/2015
07/01/2015	06/30/2016	Annual	09/28/2016
07/01/2016	06/30/2018	Annual	09/28/2018

AWARD ATTACHMENTS

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

6 NU90TP000531-05-05

1. TERMS AND CONDITIONS

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

The Public Health Preparedness Program Cooperative agreement are authorized by section 319C-1, and the Hospital Preparedness Program Cooperative agreement are authorized by section 319C-2 of the Public Health (PHS) Act as amended. Although aligned under the dual agency established CFDA number 93.074 the two programs remain distinct and separate programs and are funded through two different appropriations.

Dual agency established CFDA number 93.074

All audits, etc. should list these two CFDA number 93.074

93.889 – National Bioterrorism Hospital Preparedness Program

93.069 – Public Health Emergency Preparedness

AWARD INFORMATION

Note1. The purpose of this amendment is to provide a 12 month No Cost Extension (NCE) to address planning and operation response as it relates to Emergency Response. The budget and project period end date has been extended from June 30, 2017 to June 30, 2018, as requested in your letter dated, March 31, 2017.

- Grantee will not be discontinuing any of the previously approved work plan activities
- Grantee extended their current contracts to align with the new period of performance
- Additional time is requested to complete previously approved activities and to complete the project.

Note 2. All Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Cooperative Agreement funds should be used for the purpose of the grant program and align with the approved scope of work for the current Non Research Funding Opportunity Announcement (FOA): *CDC-RFA-TP12-1201* Any proposed activities beyond the approved scope of work will require a prior approval request from the recipient to their assigned Grants Management Specialist and the PHEP Project Officer.

Note 3. Funding cannot be use for activities already covered by other Federal Grants or Cooperative Agreements.

Note 4. BP 04 and Ebola II funds are not included under this extension and only will be available through June 30, 2017.

REPORTING REQUIREMENTS

Annual Federal Financial Report (FFR, SF-425): The Annual Federal Financial Report (FFR) SF-425 is required and must be submitted to your GMS/GMO no later than 90 days after the end of the budget period. To submit the FFR, login to www.grantsolutions.gov, select “Reports” from the menu bar and then click on Federal Financial Reports.

The FFR for this budget period is due by September 30, 2018. Reporting timeframe is July 1, 2016 through June 30, 2018. The FFR should only include those funds authorized and disbursed during the timeframe covered by the report.

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, the grantee is required to contact the Grants Officer listed in the contacts section of this notice before the due date.

CLOSEOUT REQUIREMENTS

Grantees must submit closeout reports in a timely manner. Unless the Grants Management Specialist/Grants Management Officer (GMS/GMO) approves a deadline extension the grantee must submit all closeout reports within 90 days of the project period end date. Reporting timeframe is July 1, 2012 through June 30, 2018. 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).

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

The final and other programmatic reports required by the terms and conditions of the NoA are the following.

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the FOA and is submitted after solicitation from the GMS/GMO via www.grantsolutions.gov. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted to the GMO/GMS no later than 90 days after the project period end date. To submit the FFR, login to www.grantsolutions.gov, select “Reports” from the menu bar and then click on Federal Financial Reports.

Services' Payment Management Services (PMS), you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

If the final reports (FFR and PPER) cannot be submitted within 90 days after the end of the project period, in accordance with 45 CFR Part 75.381 (Closeout), the grantee must submit a letter requesting an extension that includes the justification for the delay and state the expected date the CDC Office of Grants Services will receive the reports. All required documents must be submitted to the business contact identified in CDC Staff Contacts.

Equipment Inventory Report: A complete inventory must be submitted with final PPER documents for all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. The inventory list must include the description of the item, manufacturer serial and/or identification number, acquisition date and cost, percentage of Federal funds used in the acquisition of the item. The grantee should also identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. These requirements do apply to equipment purchased with non-federal funds for this program. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award referenced in the cover letter. CDC will notify the grantee if transfer to title will be required and provide disposition instruction on all major equipment. Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government. If no equipment was acquired under this award, a negative report is required.

Final Invention Statement: A Final Invention Statement must be submitted with the final PPER documents. Electronic versions of the form can be downloaded by visiting <http://grants1.nih.gov/grants/hhs568.pdf>. If no inventions were conceived under this assistance award, a negative report is required. This statement may be included in a cover letter.

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
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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

Technical Contacts:

Sara Greene, CNS, MSN, APHN-BC

FPO/HPP

U.S. Department of Health and Human Services

1961 Stout St., Denver, CO 80294

sara.greene@hhs.gov

Phone: (720) 695-3602