

1. DATE ISSUED MM/DD/YYYY 06/08/2018
 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)OPHS42U.S.C.SEC241A 247B

1a. SUPERSEDES AWARD NOTICE dated 04/02/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
4. GRANT NO. 6 NU90TP000531-05-07 Formerly 5U90TP000531-04	5. ACTION TYPE Post Award Amendment
6. PROJECT PERIOD From 07/01/2012	Through 06/30/2018
7. BUDGET PERIOD 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
 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
 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
 Ms. Patricia Bedell
 920 WILDWOOD DR
 Division of Administration
 JEFFERSON CITY, MO 65109-5796
 Phone: 573-751-6014

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 <input type="checkbox"/>	
a. Salaries and Wages	2,677,404.00
b. Fringe Benefits	1,120,394.00
c. Total Personnel Costs	3,797,798.00
d. Equipment	197,000.00
e. Supplies	410,449.00
f. Travel	147,609.00
g. Construction	0.00
h. Other	588,168.00
i. Contractual	8,743,015.00
j. TOTAL DIRECT COSTS	13,884,039.00
k. INDIRECT COSTS	614,948.00
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:		<input type="checkbox"/> C
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)

Amendment 8:
 -PHEP-BP05 (Redirection)
 -HPP-BP05 (Redirection)

GRANTS MANAGEMENT OFFICIAL: Veronica Davis

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. 7-93907NY	b. 000531ZZ17	c. 93.074	d. TP	e. \$0.00
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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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 STATE DEPT/ HEALTH & SENIOR SRV

6 NU90TP000531-05-07

1. Amendment 8: HPP/PHEP BP05 Redirection

Funding Opportunity Announcement (FOA) Number: CDC-RFA-TP12-1202
 Award Number: **6 NU90TP000531-05 (Amendment 8)**
 Award Type: Cooperative Agreement
 Applicable Regulations: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards
 Grant Recipient: Missouri Department of Health and Senior Services/DSS&R

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

ADDITIONAL AWARD INFORMATION

ADDITIONAL TP SPECIAL TERMS AND CONDITIONS OF THIS AWARD: (Amendment 8)

NOTE 1a: APPROVAL OF PHEP REDIRECTED BUDGET: The purpose of this amended Notice of Award is to approve the redirection of funds in the amount of \$231,360 of the PHEP Budget. We have reviewed the request submitted by your organization dated 05/18/2018, and find it to be acceptable.

NOTE 1b: ADMINISTRATIVE CORRECTION: The purpose of this amendment is to approve the recipient’s request to correct the PHEP-BP05, Base budget to align with the budget cost categories.

The revised budget is detailed below in the budget table:

PHEP-BASE

	Current	PHEP-BP05	Revised
<u>Budget Cost Categories</u>	<u>Award</u>	<u>Budget Redirection</u>	<u>Award</u>
SALARIES AND WAGES	\$2,310,560	\$8,006	\$2,318,566
FRINGE BENEFITS	\$976,709	\$613	\$977,322
EQUIPMENT	\$197,000	\$0	\$197,000
SUPPLIES	\$298,108	\$89,312	\$387,420
TRAVEL	\$118,906	\$4,890	\$123,796
CONTRACTUAL	\$5,247,153	(\$231,360)	\$5,015,793
OTHER	\$376,933	\$128,238	\$505,171
TRAINEE TUITION & FEES	\$0	\$0	\$0
DIRECT COSTS	\$9,525,369	(\$301)	\$9,525,068

INDIRECT COSTS		\$546,040	\$301	\$546,341
TOTAL AWARD		\$10,071,409	\$0	\$10,071,409

NOTE 1a: APPROVAL OF HPP REDIRECTED BUDGET: The purpose of this amended Notice of Award is to approve the redirection of funds in the amount of \$102,399 of the HPP Budget. We have reviewed the request submitted by your organization dated 05/18/2018, and find it to be acceptable.

NOTE 1b: ADMINISTRATIVE CORRECTION: The purpose of this amendment is to approve the recipient's request to correct the HPP-BP05 budget to align with the budget cost categories.

The revised budget is detailed below in the budget table:

HPP - Funding Source (approved redirection cost categories)

<u>Budget Cost Categories</u>	<u>Current Award</u>	<u>HPP-BP05 Budget Redirection</u>	<u>Revised Award</u>
SALARIES AND WAGES	\$305,470	\$12,010	\$317,480
FRINGE BENEFITS	\$124,369	\$919	\$125,288
SUPPLIES	\$1,930	\$20,829	\$22,759
TRAVEL	\$17,595	\$5,275	\$22,856
CONTRACTUAL	\$3,085,063	(\$102,399)	\$2,982,664
OTHER	\$20,068	\$62,929	\$82,997
DIRECT COSTS	\$3,554,495	(\$451)	\$3,554,044
INDIRECT COSTS	\$66,767	\$451	\$67,218
TOTAL AWARD	\$3,621,262	\$0	\$3,621,262

NOTE 1c: ADMINISTRATIVE CORRECTION: The purpose of this amendment is to approve the recipient's request to administratively correct the Indirect Costs amount for the HPP-BP05 and PHEP-BP05.

- PHEP-BP05 Indirect Costs: \$546,341
- PHEP-BP05 CRI Indirect Costs: \$1,389
- HPP-BP05 Indirect Costs: \$67,218

- PHEP/HPP-BP05 Indirect Costs = \$614,948

NOTE 2: These funds are approved for the budget period (07/01/2016 through 06/30/2018) with no commitment for continued support in future budget periods. The award amount may be subject to reduction if a subsequent, revised FFR reflects an amount less than initially reported.

NOTE 3: This is an internal administrative change that does not affect the amount of your award.

NOTE 4: Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their grant are allowable, allocable and reasonable.

NOTE 5: All other terms and conditions issued with the original Notice of Award remain in effect throughout the budget period unless changed in writing by the CDC Grants Management Officer.

PLEASE REFERENCE THE GRANT NUMBER ON ALL CORRESPONDENCE.

GMS & Grants Policy Contact:

Mr. Corey D. Taylor
Grants Management Specialist
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
2960 Brandywine Road, MS: E-01
Atlanta, Georgia 30341
WVE3@cdc.gov : 770-488-2730 (Office), 404-471-8482 (Right-Fax)

GMO Contact:

Veronica H. Davis Grants Management Officer
Centers for Disease Control and Prevention
Office of Financial Resources – Office of Grants Services
2960 Brandywine Road, MS E-01
Atlanta, Georgia 30341
Telephone: 770-488-2743
Email: vad4@cdc.gov

HPP-FPO Programmatic Contact:

Angela Krutsinger PhD, MPH
Centers for Disease Control and Prevention
HPP Field Project Officer – Region VII
Assistant Secretary for Preparedness and Response
U.S. Department of Health and Human Services
Office: (816) 426-3290
Email: Angela.Krutsinger@hhs.gov