

1. DATE ISSUED MM/DD/YYYY 12/29/2016
 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 10/19/2016
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 6 NU90TP000531-05-02
 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

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 FRIEL
 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	I
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	2,657,388.00
b. Fringe Benefits	1,118,862.00
c. Total Personnel Costs	3,776,250.00
d. Equipment	197,000.00
e. Supplies	300,308.00
f. Travel	137,458.00
g. Construction	0.00
h. Other	397,001.00
i. Contractual	9,076,774.00
j. TOTAL DIRECT COSTS →	13,884,791.00
k. INDIRECT COSTS	614,196.00
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	80,910,389.00

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. 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:		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 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)

GRANTS MANAGEMENT OFFICIAL: **Ralph U Robinson**

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)

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GRANT NO. 6 NU90TP000531-05-02	

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 NU90TP000531-05-02

1. MO TP12-1201 Replishment T&C

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

NOTE 1 RESTRICTION RELEASE: The purpose of this amended Notice of Award is to lift \$614,424 of restriction placed on PHEP supplemental funds in the revised Notice of Award dated October 19, 2016. We (CDC) have reviewed your organization replenishment application submitted on November 17, 2016, and find it to be acceptable.

NOTE 1A: Funding totaling \$197,000 for the Perkin Elmer Nexion 350D ICP-MS System equipment, these funds will remain restricted pending further OGS review and approval.

NOTE 2 TECHNICAL REVIEW RESPONSE REQUIRED: The reviewer's comments on the strengths and weaknesses of the proposal are NOT provided as part of this award. A response to the weaknesses will be required once the document is submitted to your organization by your assigned Project Officer. These responses must be submitted to and approved, in writing, by the Grants Management Specialist/Grants Management Officer (GMS/GMO) noted in the Staff Contacts section of this NoA, no later than 30 days from the date of receipt. Failure to submit the required information within 30 days, will cause delay in programmatic progress and will adversely affect the future funding of this project.

NOTE 3 REDIRECTION: This revised Notice of Award redirects funds totaling \$ **811,424** in PHEP Base funds, as requested in your organization's replenishment application dated November 17, 2016. Please refer to the revised cost categories below:

Cost Category	Original	Adjustment	Revised
Personnel	\$2,619,161	\$38,227	\$2,657,388
Fringe	\$1,102,421	\$16,441	\$1,118,862
Travel	\$108,536	\$28,922	\$137,458
Equipment	\$0.00	\$197,000	\$197,000
Supplies	\$190,235	\$110,073	\$300,308
Contractual	\$8,658,009	\$418,765	\$9,076,774
Consultant	\$0	\$0	\$0
Other	\$1,208,425	(\$811,424)	\$397,001
Total Direct Cost	13,886,787	(\$1,996)	\$13,884,791
Indirect Cost	\$612,200	\$1,996	\$614,196
Total	\$14,498,987		\$14,498,987

NOTE 4: These funds are approved for the current fiscal year budget period only and will be available through June 30, 2017.

NOTE 5: Please be advised that the grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

NOTE 6: 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 THE FOA AND AWARD NUMBER ON ALL CORRESPONDENCE

Financial Contacts:

Administrative Contacts:

Grants Management Officer, Shicann Phillips

Centers for Disease Control

Office of Grants Services

2960 Brandywine Road

Atlanta, Georgia 30341

Telephone: 770-488-2809

Email: ibq7@cdc.gov

Grants Management Specialist: Rose Mosley

Center for Disease Control and Prevention

CDC / ATSDR

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Atlanta, GA 30341

Telephone: 770-488-2450

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