1. DATE ISSUED: 01/06/2020
1a. SUPERSEDES AWARD NOTICE dated: 12/20/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded.

2. CFDA No: 93.074 - Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements

3. ASSISTANCE TYPE: Cooperative Agreement

4. GRANT NO: 6 NU90TP921896-01-13
Formerly
5. TYPE OF AWARD: Other

6. PROJECT PERIOD: From 07/01/2017 Through 06/30/2020

7. BUDGET PERIOD: From 07/01/2017 Through 06/30/2020

8. TITLE OF PROJECT (OR PROGRAM):
MISSOURI HPP and PHEP COOPERATIVE AGREEMENT

9a. GRANTEE NAME AND ADDRESS:
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
920 Wildwood Dr
Community and Public Health
Jefferson City, MO 65109-5796

10a. GRANTEE AUTHORIZING OFFICIAL:
Ms. Marcia Mahaney
920 WILDDO WOOD DR
JEFFERSON CITY, MO 65109-5796
Phone: 573-751-6014

9b. GRANTEE PROJECT DIRECTOR:
Ms. Paula Nickelson
920 WILDWOOD DR
P.O. Box 570
Community and Public Health-DUP
JEFFERSON CITY, MO 65102-5796

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

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Office of Financial Resources
2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)

11. APPROVED BUDGET (Excludes Direct Assistance)
Financial Assistance from the Federal Awarding Agency Only

<table>
<thead>
<tr>
<th>II. Total project costs including grant funds and all other financial participation</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Salaries and Wages .................</td>
</tr>
<tr>
<td>b. Fringe Benefits ..................</td>
</tr>
<tr>
<td>c. Total Personnel Costs ..............</td>
</tr>
<tr>
<td>d. Equipment ................................</td>
</tr>
<tr>
<td>e. Supplies ................................</td>
</tr>
<tr>
<td>f. Travel ..................................</td>
</tr>
<tr>
<td>g. Construction ..........................</td>
</tr>
<tr>
<td>h. Other ....................................</td>
</tr>
<tr>
<td>i. Contractual ...........................</td>
</tr>
<tr>
<td>j. TOTAL DIRECT COSTS .............. 28,010,247.00</td>
</tr>
<tr>
<td>k. INDIRECT COSTS ........................</td>
</tr>
<tr>
<td>l. TOTAL APPROVED BUDGET ........... 29,242,815.00</td>
</tr>
</tbody>
</table>

12. AWARD COMPUTATION:
Amount of Federal Financial Assistance (from item 11m)

<table>
<thead>
<tr>
<th>II. TOTAL DIRECT COSTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Less Unobligated Balance From Prior Budget Periods</td>
</tr>
<tr>
<td>b. Less Cumulative Prior Award(s) This Budget Period</td>
</tr>
<tr>
<td>c. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</td>
</tr>
</tbody>
</table>

13. Total Federal Funds Awarded to Date for Project Period
29,242,815.00

14. RECOMMENDED FUTURE SUPPORT
(Subject to the availability of funds and satisfactory progress of the project):

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

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:

REMARKS: (Other Terms and Conditions Attached - Amendment-13
Administrative Correction
PHEP Non-Federal Match Correction

17. OBJ CLASS 41.51
18a. VENDOR CODE ........................
18b. EIN ........................
19. DUNS 870802600
20. CONG. DIST 03

<table>
<thead>
<tr>
<th>FY-ACCOUNT NO</th>
<th>DOCUMENT NO</th>
<th>CFDA</th>
<th>ADMINISTRATIVE CODE</th>
<th>AMT ACTION FIN ASST</th>
</tr>
</thead>
<tbody>
<tr>
<td>21. a. 8-921027R</td>
<td>b. 17NU90TP921896</td>
<td>c. 93.074</td>
<td>d. TP</td>
<td>e. $0.00</td>
</tr>
<tr>
<td>22. a. 8-9213367</td>
<td>b. 17NU90TP921896</td>
<td>c. 93.074</td>
<td>d. TP</td>
<td>e. $0.00</td>
</tr>
<tr>
<td>23. a. 8-939ZVNM</td>
<td>b. 17NU90TP921896HPP</td>
<td>c. 93.074</td>
<td>d. TP</td>
<td>e. $0.00</td>
</tr>
</tbody>
</table>

SHICANN PHILLIPS, Lead Grants Management Specialist
2939 Flowers Road
TV2
Atlanta, GA 30341-5509
Phone: 770.488.2809
### Direct Assistance

<table>
<thead>
<tr>
<th>BUDGET CATEGORIES</th>
<th>PREVIOUS AMOUNT (A)</th>
<th>AMOUNT THIS ACTION (B)</th>
<th>TOTAL (A + B)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Fringe Benefits</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Travel</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Contractual</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Construction</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
### Federal Financial Report Cycle

<table>
<thead>
<tr>
<th>Reporting Period Start Date</th>
<th>Reporting Period End Date</th>
<th>Reporting Type</th>
<th>Reporting Period Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/01/2017</td>
<td>06/30/2018</td>
<td>Annual</td>
<td>09/28/2018</td>
</tr>
<tr>
<td>07/01/2018</td>
<td>06/30/2019</td>
<td>Annual</td>
<td>09/28/2019</td>
</tr>
<tr>
<td>07/01/2019</td>
<td>06/30/2020</td>
<td>Annual</td>
<td>09/28/2020</td>
</tr>
</tbody>
</table>
1. T&C (Administrative Correction) Non-Federal Match
Additional Terms and Conditions of this Award

AWARD INFORMATION

ADDITIONAL TP SPECIAL TERMS AND CONDITIONS OF THIS AWARD: (Amendment 13)

NOTE 1a: ADMINISTRATIVE/MATCH CORRECTION: The purpose of this amended Notice of Award is to amend Section 11n. Non-Federal Share amount to reflect from $2,954,458 to $2,296,040.

NOTE 1b: No action is required on the part of the named recipient. The amended Non-Federal Share amount is for the budget period 07/01/2019 through 06/30/2020.

NOTE 2: 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 and reasonable.

NOTE 3: 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 AWARD 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)
2939 Flowers Road, MS: TV-02
Atlanta, Georgia 30341
Office: 770-488-2730
Email: WVE3@cdc.gov

GMO Contact:
Shicann M. Phillips, Grants Management Officer
Centers for Disease Control
Office of Financial Resources – Office of Grants Services
2939 Flowers Road, MS: TV-02
Atlanta, GA 30341
Telephone: 770-488-2809
Email: SPHILLIPS2@CDC.GOV

HPP Programmatic Contact:
Angela Krutsinger Field Project Officer
Region VII Hospital Preparedness Program
Assistant Secretary for Preparedness and Response
U.S. Department of Health and Human Services Office:
Office: 816-426-3290