

1. DATE ISSUED MM/DD/YYYY 02/10/2020

1a. SUPERSEDES AWARD NOTICE dated 01/06/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded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 NU90TP921896-01-14 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU90TP921896

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 07/01/2017 Through 06/30/2020

7. BUDGET PERIOD MM/DD/YYYY From 07/01/2017 Through 06/30/2020

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)  
SEC391(A)317(K)OPPHS42U.S.C.SEC241A 247B

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

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

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Marcia Mahaney  
920 WILDWOOD DR  
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)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 29,242,815.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages	4,765,229.00	c. Less Cumulative Prior Award(s) This Budget Period 29,242,815.00	
b. Fringe Benefits	2,063,125.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	6,828,354.00	13. Total Federal Funds Awarded to Date for Project Period 29,242,815.00	
d. Equipment	628,029.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	496,051.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	178,851.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 2	d. 5
h. Other	1,364,600.00	b. 3	e. 6
i. Contractual	18,514,362.00	c. 4	f. 7
j. TOTAL DIRECT COSTS	28,010,247.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	1,232,568.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	29,242,815.00	b. ADDITIONAL COSTS	
m. Federal Share	29,242,815.00	c. MATCHING	
n. Non-Federal Share	-658,418.00	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 - Amendment-14:  Yes  No)  
HPP(BP01SUPP)  
Budget Change Request

GRANTS MANAGEMENT OFFICIAL:

Shicann Phillips, Lead Grants Management Specialist  
2939 Flowers Road  
TV2  
Atlanta, GA 30341-5509  
Phone: 770.488.2809

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. 8-921027R	b. 17NU90TP921896	c. 93.074	d. TP	e. \$0.00	f. 75-18-0956				
22. a. 8-9213367	b. 17NU90TP921896	c. 93.074	d. TP	e. \$0.00	f. 75-18-0956				
23. a. 8-939ZVNM	b. 17NU90TP921896HPP	c. 93.074	d. TP	e. \$0.00	f. 75-18-0140				

NOTICE OF AWARD (Continuation Sheet)

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FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 7-939ZVNM	b. 17NU90TP921896HPP	c. 93.074	d. TP	e. \$0.00	f. 75-17-0140

**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
07/01/2017	06/30/2018	Annual	09/28/2018
07/01/2018	06/30/2019	Annual	09/28/2019
07/01/2019	06/30/2020	Annual	09/28/2020

# AWARD ATTACHMENTS

Missouri Department of Health

6 NU90TP921896-01-14

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1. HPP-BCR (A-14) Terms & Conditions

Notice of Funding Opportunity (NOFO) Number: CDC-RFA-TP17-17010201SUPP18  
Award Number: **6** NU90TP921896SUPP-01 (**Amendment 14**)  
Grant Recipient: Missouri Department of Health and Senior Services  
Additional Terms and Conditions of this Award

**AWARD INFORMATION**

**ADDITIONAL TP SPECIAL TERMS AND CONDITIONS OF THIS AWARD: (Amendment 14)**

**NOTE 1a: APPROVED HPP BP01 SUPPLEMENTAL REDIRECTION:** The purpose of this amended Notice of Award is to approve the redirection of HPP-BP01 Base Supplemental funds in the amount of \$250,000. HPP BP01 Supplement unobligated funds will be used to enhance existing Contractual expenditures originally approved at the beginning of the HPP Supplemental budget period.

HPP-BP01 Supplement Base – (approved redirection cost categories)

	Current		HPP-Base Supplement Revised
<u>Budget Cost Categories</u>	<u>Award HPP-Base Supplement</u>	<u>Re-Direction HPP-Base Supplement</u>	<u>Award</u>
<b>SALARIES AND WAGES</b>	\$694,520	\$0	\$694,520
<b>FRINGE BENEFITS</b>	\$296,778	\$0	\$296,778
<b>EQUIPMENT</b>	\$215,030	\$0	\$215,030
<b>CONTRACTUAL COSTS</b>	\$5,335,074	(-\$464)	\$5,334,610
<b>TRAVEL</b>	\$29,382	\$0	\$29,382
<b>SUPPLIES</b>	\$161,995	\$464	\$162,459
<b>OTHER</b>	\$565,463	\$0	\$565,463
<b>DIRECT COSTS</b>	\$7,298,242	\$0	\$7,298,242
<b>INDIRECT COSTS</b>	\$155,138	\$0	\$155,138
<b>TOTAL AWARD</b>	\$7,453,380	\$0	\$7,453,380

**NOTE 1b: APPROVED HPP BP01 SUPPLEMENTAL REDIRECTION: HPP-CONTRACTS**

- MO Department of Mental Health increased \$30,803
- Mid-America Regional Council increased \$18,300
- Missouri Hospital Association increased \$127,980
- State Emergency Management Agency increased \$62,834
- Taney County Ambulance District increased \$9,819
- Havron Patient Movement reduced (-\$167,131)

## PROGRAM OR FUNDING SPECIFIC CLOSEOUT REQUIREMENTS

Missouri Department of Health and Senior Services must submit all closeout reports identified in this section within 90 days of the period of performance end date. The reporting time frame (August 8, 2019 – June 30, 2020) is the full period of performance. 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).

**Final Performance Progress and Monitoring Report (PPMR):** This report should include the information specified in the NOFO and is submitted 90 days (September 30, 2020) following the end of the period of performance via [www.grantsolutions.gov](http://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.

Additional guidance may be provided by the GMS and found at:

<https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html>

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

**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 no later than 90 days after the period of performance end date via [www.grantsolutions.gov](http://www.grantsolutions.gov).

Electronic versions of the form can be downloaded at:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>.

The final report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human 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.

Information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under OMB Number 0920-1132 "Performance Progress and Monitoring Report", Expiration Date 8/31/2019.

**NOTE 2:** Please be advised that the recipient 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  
E-Mail: [WVE3@cdc.gov](mailto: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  
Office: 770-488-2809  
Email: [SPHILLIPS2@CDC.GOV](mailto: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:  
816-426-3290  
Blackberry: 816-266-3405  
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