# NOTICE OF AWARD

**AUTHORIZATION (Legislation/Regulations):**
SEC391(A)317(1)(K)OFPHS42U.S.C.SEC241A 247B

**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**

**Missouri: HPP and PHEP Cooperative Agreement**

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## 1. Date Issued
02/10/2020

## 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 NU00TP921896-01-14

### Formerly
NU00TP921896

## 5. Type of Award
Other

### Action Type: Post Award Amendment

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## 6. Project Period
From 01/01/2017 Through 06/30/2020

## 7. Budget Period
From 01/01/2017 Through 06/30/2020

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## 8. Title of Project (or Program)
Missouri: HPP and PHEP Cooperative Agreement

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## 9. Grantee Name and Address

**Health and Senior Services, Missouri Department of**
920 Wildwood Dr
Community and Public Health
Jefferson City, MO 65109-5796

## 10. Grantee Authorizing Official
Ms. Marcia Wehner
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796
Phone: 573-751-6014

## 11. Approved Budget (Excludes Direct Assistance)
- Total direct costs including grants and all other financial participation
- Salaries and Wages: 4,765,229.00
- Fringe Benefits: 2,063,129.00
- Total Personnel Costs: 6,828,354.00
- Equipment: 628,026.00
- Supplies: 496,051.00
- Travel: 178,851.00
- Construction: 0.00
- Other: 1,364,600.00
- Contractual: 18,514,362.00
- Total Direct Costs: 28,010,247.00

## 12. Award Computation

### a. Amount of Federal Financial Assistance (from item 11m)
29,242,815.00

### c. Total Unobligated Balance From Prior Budget Periods
29,242,815.00

### d. Amount of Financial Assistance This Action
0.00

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

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## 14. Recommended Future Support

### a. Mission Statement
(Supervising the availability of funds and satisfactory progress of the project)

### b. Total Direct Costs

<table>
<thead>
<tr>
<th>Year</th>
<th>Total Direct Costs</th>
<th>Year</th>
<th>Total Direct Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

### c. Total Approved Budget
29,242,815.00

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## 15. Program Income Shall Be Used in Accord with One of the Following Alternatives

### a. Direct/Net
### b. Other Research (Add + Deduct Option)
### c. Other (See Remarks)

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## 16. This Award Is Based on the 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:

1. The grant program regulations.
2. The terms and conditions, if any, set forth in the award notice.
3. Federal administrative requirements, cost principles, and audit requirements applicable to the grant.

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## 17. Object Class: 41.51

### a. Vendor Code

<table>
<thead>
<tr>
<th>FY-Account No.</th>
<th>Document No.</th>
<th>CFDA</th>
<th>Administrative Code</th>
<th>Amount Action Fin Asst</th>
<th>Appropriation</th>
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</thead>
<tbody>
<tr>
<td>21. a.</td>
<td>8-9571027</td>
<td>c.</td>
<td>TP</td>
<td>$0.00</td>
<td>75-18-25956</td>
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<td>c.</td>
<td>TP</td>
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</table>

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## 18. Remarks

*Other Terms and Conditions Attached - Amendment 14:
- HPP/HPMSUPP
- Budget Change Request*

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## Grants Management Official:
Shicarn 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>
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</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>
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<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>
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<tr>
<td>Other</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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</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>
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<tbody>
<tr>
<td>07/01/2017</td>
<td>06/30/2018</td>
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<td>09/28/2018</td>
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<tr>
<td>07/01/2018</td>
<td>06/30/2019</td>
<td>Annual</td>
<td>09/28/2019</td>
</tr>
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<td>07/01/2019</td>
<td>06/30/2020</td>
<td>Annual</td>
<td>09/28/2020</td>
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</table>
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)

<table>
<thead>
<tr>
<th>Budget Cost Categories</th>
<th>Current Award HPP-Base Supplement</th>
<th>Re-Direction HPP-Base Supplement</th>
<th>HPP-Base Supplement Revised Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>SALARIES AND WAGES</td>
<td>$694,520</td>
<td>$0</td>
<td>$694,520</td>
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<tr>
<td>FRINGE BENEFITS</td>
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<td>$296,778</td>
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<tr>
<td>EQUIPMENT</td>
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<td>$215,030</td>
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<tr>
<td>CONTRACTUAL COSTS</td>
<td>$5,335,074</td>
<td>(-$464)</td>
<td>$5,334,610</td>
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<tr>
<td>TRAVEL</td>
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<tr>
<td>SUPPLIES</td>
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<td>OTHER</td>
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<td>DIRECT COSTS</td>
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<td>$7,298,242</td>
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<tr>
<td>INDIRECT COSTS</td>
<td>$155,138</td>
<td>$0</td>
<td>$155,138</td>
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<tr>
<td>TOTAL AWARD</td>
<td>$7,453,380</td>
<td>$0</td>
<td>$7,453,380</td>
</tr>
</tbody>
</table>

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. 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.

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: WVCE3@cdc.gov

**GMO Contact:**  
Shecan 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

**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  
E-mail: Angela.Krutsinger@hhs.gov