

1. DATE ISSUED MM/DD/YYYY 05/07/2019

1a. SUPERSEDES AWARD NOTICE dated 11/30/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded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 NU90TP921896-01-10 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 06/30/2022

7. BUDGET PERIOD MM/DD/YYYY From 07/01/2017 Through 06/30/2019

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road
Atlanta, GA 30329

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
Alternate Name: Missouri Department of Health
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. 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)		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	495,587.00	(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	18,514,826.00	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	2,954,458.00	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 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 - Amendment 10) Yes No

HPP/PHEP-BP01
Budget Change Request

GRANTS MANAGEMENT OFFICIAL:

Shicann Phillips
2960 Brandywine Rd
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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GRANT NO. 6 NU90TP921896-01-10	

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

AWARD ATTACHMENTS

Missouri Department of Health

6 NU90TP921896-01-10

1. A-10 (T&C) HPP/PHEP BCR BP01

Notice of Funding Opportunity (NOFO) Number: CDC-RFA-TP17-1701SUPP18
 Award Number: 6 **NU90TP921896-01 (Amendment 10)**
 Grant Recipient: Missouri State 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 10)

NOTE 1a: APPROVAL OF PHEP-BP01 RE-DIRECTED BUDGET: The purpose of this amended Notice of Award is to approve the budget redirection in the amount of \$12,999 in the PHEP Budget Period 01. The information submitted on April 9, 2019 via Grant Solutions provided sufficient budget justification and work plan.

PHEP Base – (approved redirection cost categories)

	Current		Revised
<u>Budget Cost Categories</u>	<u>Award</u>	<u>Re-Direction</u>	<u>Award</u>
	PHEP-Base	PHEP-Base	
SALARIES AND WAGES	\$2,507,275	\$0	\$2,507,275
FRINGE BENEFITS	\$1,065,492	\$0	\$1,065,492
EQUIPMENT	\$0	\$12,999	\$12,999
CONTRACTUAL COSTS	\$5,036,111	(-\$9,052)	\$5,027,059
TRAVEL	\$92,136	(-\$3,947)	\$88,189
SUPPLIES	\$167,826	\$0	\$167,664
OTHER	\$367,164	\$0	\$367,164
DIRECT COSTS	<i>\$9,236,004</i>	<i>\$0</i>	<i>\$9,235,842</i>
INDIRECT COSTS	\$596,643	\$0	\$596,643
TOTAL AWARD	<i>\$9,832,647</i>	<i>\$0</i>	<i>\$9,832,685</i>

NOTE 2: APPROVAL OF HPP RE-DIRECTED BUDGET: The purpose of this amended Notice of Award is to approve the budget redirection in the amount of \$354,391 in the HPP Budget Period 01. The information submitted on April 9, 2019 via Grant Solutions provided sufficient budget justification and work plan.

HPP Base – (approved redirection cost categories)

	Current		Revised
<u>Budget Cost Categories</u>	<u>Award</u> HPP-Base	<u>Re-Direction</u>	<u>Award</u>
PERSONNEL	\$526,543	\$0	\$526,543
FRINGE BENEFITS	\$194,394	\$0	\$194,394
EQUIPMENT	\$0	\$215,030	\$215,030
CONTRACTUAL COSTS	\$2,332,257	(\$367,390)	\$1,964,867
TRAVEL	\$22,706	\$0	\$22,706
SUPPLIES	\$23,566	\$133,868	\$157,434
OTHER	\$492,508	\$0	\$492,508
DIRECT COSTS	\$3,591,974	(\$10,926)	\$3,581,048
INDIRECT COSTS	\$85,016	\$0	\$85,016
TOTAL AWARD	\$3,676,990	\$0	\$3,666,064

NOTE 3: HPP-BP01 Disallowed Cost: The following proposed expenditure in the amount of \$18,492 proposed be used to buy the State Emergency Management Agency (SEMA) Warehouse contract is disallowed. Recipient is required to provide the following to be reconsidered:

- Copy of sub-contract identifying the inception date of the sub-contract, length of contract, total amount of sub-contract and terms of sub-contractual agreement
- Recipient must identify the specific line item where the proposed amount will be reduced
- Recipient must also provide formula of determination and/or method of calculation of how the proposed amount was determined

NOTE 4: PHEP-BP01 Disallowed Cost: The following cost category PHEP Level 2 Lab in the amount of \$400,000 cannot be transferred to PHEP Base Budget Period 01. This amount which was originally awarded under the Budget Period 01 Cooperative Agreement. Funds awarded are required to remain in this budget category and can only be expended on PHEP Level 2 Lab related equipment with CDC-OGS prior approval.

NOTE 5: These funds are approved for the current fiscal year budget period only with no commitment for continued support in future budget periods.

NOTE 6: 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 7: 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)
2960 Brandywine Road, MS: E-01
Atlanta, Georgia 30341
WVE3@cdc.gov : 770-488-2730 (Office), 404-471-8482 (Right-Fax)

GMO Contact:

Shicann M. Phillips, Grants Management Officer
Centers for Disease Control and Prevention
Office of Financial Resources – Office of Grants Services
OD/Environmental, Occupational Health & Injury Prevention Services Branch
2960 Brandywine Road, MS E-01
Atlanta, Georgia 30341
Telephone: 770-488-2809
Email: IBQ7@cdc.gov

HPP-FPO 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