

1. DATE ISSUED MM/DD/YYYY 09/01/2017
 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)
 [AWARD AUTHORITY NOT DEFINED FOR TP10-1004.NU90]

1a. SUPERSEDES AWARD NOTICE dated 07/21/2017
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 6 NU90TP921896-01-01
 Formerly
 5. 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 06/30/2018

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

9a. GRANTEE NAME AND ADDRESS
 Missouri Dept. of Health and Senior Services/DSS&R
 920 Wildwood Dr
 Community and Public Health
 Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
 Ms. Melissa Friel
 2302 Militia Drive
 P.O. Box 116
 Missouri State Emergency Management Agency
 JEFFERSON CITY, MO 65102-0116

10a. GRANTEE AUTHORIZING OFFICIAL
 Mr. HAROUN KAMARA-2
 PO BOX 570
 GRANTS COORDINATION UNIT
 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	2,840,604.00	
b. Fringe Benefits	1,201,612.00	
c. Total Personnel Costs	4,042,216.00	
d. Equipment	424,964.00	
e. Supplies	170,746.00	
f. Travel	117,370.00	
g. Construction	0.00	
h. Other	383,795.00	
i. Contractual	8,961,604.00	
j. TOTAL DIRECT COSTS →	14,100,695.00	
k. INDIRECT COSTS	671,599.00	
l. TOTAL APPROVED BUDGET	14,772,294.00	
m. Federal Share	14,772,294.00	
n. Non-Federal Share	1,477,229.00	

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	14,772,294.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	14,772,294.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	14,772,294.00

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. 2		d. 5	
b. 3		e. 6	
c. 4		f. 7	

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

a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS)	C
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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:

- The grant program legislation.
- The grant program regulations.
- This award notice including terms and conditions, if any, noted below under REMARKS.
- 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: Shicann Phillips

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.	7-921027R	b. 17NU90TP921896	c. 93.074	d. TP	e. \$0.00	f. 75-17-0956	
22. a.	7-9213367	b. 17NU90TP921896	c. 93.074	d. TP	e. \$0.00	f. 75-17-0956	
23. a.	7-93908DE	b. 17NU90TP921896	c. 93.074	d. TP	e. \$0.00	f. 75-17-0956	

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

AWARD ATTACHMENTS

Missouri Dept. of Health and Senior
Services/DSS&R

6 NU90TP921896-01-01

1. MO - Redirection - Terms and Conditions 08.29.2017

AWARD INFORMATION

NOTE 1: REDIRECTION: This amendment redirects HPP funds totaling \$766,824 as requested in your organization's letter dated August 23, 2017, and find it to be acceptable. Funds that are being redirected are within the Contractual cost category.

NOTE 2: Please be advised that 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 3: All the 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

Staff Contacts:

Shicann Phillips, Grants Management Officer

Center for Disease Control and Prevention
Office of Financial Resources Office of Grants Services
2960 Brandywine Rd
Atlanta, GA 30341
Email: ibq7@cdc.gov
Phone: 770-488-2809

Rose Mosley, Grants Management Specialist

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Atlanta, GA 30341
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