

1. DATE ISSUED MM/DD/YYYY 11/30/2018		1a. SUPERSEDES AWARD NOTICE dated 08/01/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	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 NU90TP921896-01-09 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 STATE DEPT/ HEALTH & SENIOR SRV 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 CAPT James Czarzasty 200 C St ASPR/OEM/NHPP Washington, DC 20024 Phone: 202.260.2002

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only <input type="checkbox"/>		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 <input type="checkbox"/>		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 400,000.00		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies 361,719.00		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel 182,798.00		YEAR	TOTAL DIRECT COSTS
g. Construction 0.00		a. 2	d. 5
h. Other 1,364,600.00		b. 3	e. 6
i. Contractual 18,872,776.00		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 <input type="checkbox"/>	
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 - Supplement Amendment 9) Yes No

- HPP/PHEP TR Responses
- Administrative Restrictions Responses
- Budget Period End Date Amendment
- Amended Indirect Cost Rate
- PHEP Budget Change Request

GRANTS MANAGEMENT OFFICIAL:

Shicann Phillips
Center for Disease Control and Prevention
PGO
Atlanta, GA 30333
Phone: 770-488-2615

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

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU90TP921896-01-09	

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 STATE DEPT/ HEALTH & SENIOR SRV

6 NU90TP921896-01-09

1. Supplement Amendment (T&C) A-9

Notice of Funding Opportunity (NOFO) Number: CDC-RFA-TP17-1701SUPP18
Award Number: 6 **NU90TP921896-01 (Amendment 9)**
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 9)

NOTE 1a: TECHNICAL REVIEW PHEP STATEMENT RESPONSE: The purpose of this amended Notice of Award is to approve the response to the **PHEP Technical Review** submitted by your organization on September 5, 2018. We have reviewed the material submitted and find it to be acceptable.

NOTE 1b: TECHNICAL REVIEW HPP STATEMENT RESPONSE: The purpose of this amended Notice of Award is to approve the response to the **HPP Technical Review** submitted by your organization on September 5, 2018. We have reviewed the material submitted and find it to be acceptable.

NOTE 2: The following Administrative Restrictions are removed and funds may be used during the current budget period for the following budget line items:

- PHEP Base: Production/distribution of brochures, CDs, presentations \$2,815
- PHEP Base: Supplies for training lab \$4,166
- PHEP Base: Media for bacterial culture \$5,000
- PHEP Base: Replacement Desktop Computers \$800
- PHEP Base: General Office Supplies \$9,204
- HPP Base: Computer (Planner III, Vacant) \$800 (remain restricted pending name of new hire and official hire date)
- HPP Base: Out-of-State Travel \$2,060
- HPP Base: Out-of-State Travel \$8,942
- PHEP Base: LRN-C Technical Meetings Out-of-State and In-State Travel \$21,745
- PHEP Base: State Emergency Management (SEMA) \$1,466,909
- HPP Base: Missouri Hospital Association \$1,298,011
- PHEP Base: Qiagen Qiacubes \$8,499
- PHEP Base: Roche Magnapure \$5,328
- PHEP Base: SDC Charges \$46,339
- PHEP Base: Network Charges \$76,547
- HPP Base: Lunches \$660
- HPP Base: Patient Movement Plan Meetings \$3,000

NOTE 3: ADMINISTRATIVE CORRECTION: This amendment is to Administratively Correct the budget period of this Notice of Award from 07/01/2017 – 06/30/2018 to 07/01/2017 – 06/30/2019.

NOTE 4: APPROVAL OF PHEP PROGRAMMATIC RESTRICTION RELEASE: The purpose of this amended Notice of Award is to approve the following PHEP programmatic restrictions as outlined in the PHEP Technical Review. PHEP Contractual, ITSD \$20,000 and PHEP Other, Registration Fee for Conference \$1,000. The PHEP Project Officer has reviewed the responses submitted by your office as required by the conditions placed on the referenced Notice of Grant Award and find them to be acceptable.

PHEP-BP01 Supplement REDIRECTED BUDGET

PHEP Base – (approved redirection cost categories)

	Current				Revised
<u>Budget Cost Categories</u>	<u>Award</u> PHEP-Base	PHEP Level 2 Lab	PHEP-CRI	<u>Re- Direction</u> PHEP- Base	<u>Award</u>
SALARIES AND WAGES	\$1,548,285	\$0	\$15,149	\$0	\$1,563,434
FRINGE BENEFITS	\$694,341	\$0	\$6,514	\$0	\$700,855
EQUIPMENT	\$0	\$400,000	\$0	\$0	\$400,000
CONTRACTUAL COSTS	\$6,475,389	\$0	\$1,681,197	\$0	\$8,156,586
TRAVEL	\$52,220	\$0	\$12,414	\$0	\$64,634
SUPPLIES	\$158,618	\$0	\$547	\$8,499	\$167,664
OTHER	\$422,700	\$0	\$8,627	(\$8,499)	\$422,828
DIRECT COSTS	<i>\$9,351,553</i>	<i>\$0</i>	<i>\$1,724,448</i>	<i>\$0</i>	<i>\$11,076,001</i>
INDIRECT COSTS	\$479,921	\$0	\$866	\$0	\$480,787
TOTAL AWARD	<i>\$9,831,474</i>	<i>\$400,000</i>	<i>\$1,725,314</i>	<i>\$0</i>	<i>\$11,956,788</i>

NOTE 5: Indirect costs are approved based on the negotiated indirect cost rate agreement dated March 7, 2017, which calculates indirect costs as follows, a Provisional, is approved at a rate of 21.40% of the base, which includes, direct salaries and wages and excludes all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2017 to June 30, 2020.

NOTE 6: ADMINISTRATIVE CORRECTION: This amendment is to Administratively Correct the budget period of this Notice of Award from 07/01/2017- 06/30/2018 to 07/01/2018 – 06/30/2019

NOTE 7: These funds are approved for the current fiscal year budget period only with no commitment for continued support in future budget periods.

NOTE 8: 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 9: 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