

1. DATE ISSUED MM/DD/YYYY 06/28/2019

1a. SUPERSEDES AWARD NOTICE dated 02/04/2019
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.354 - Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU90TP921989-01-04 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU90TP921989

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 09/01/2018 Through 11/30/2019

7. BUDGET PERIOD MM/DD/YYYY
From 09/01/2018 Through 11/30/2019

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)OPHS42U.S.C.SEC241A 247B

8. TITLE OF PROJECT (OR PROGRAM)
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
920 WILDWOOD DR
Missouri Dept. of Health and Senior Services
JEFFERSON CITY, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Ms. Nicole Massey
920 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 573-751-6400

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Tonya R Loucks
920 WILDWOOD DR
Jefferson City, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Ms. Martha Ebener
1600 Clifton Rd NE
Atlanta, GA 30329-4018
Phone: 470-366-4957

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) 3,134,896.00	
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	156,610.00	c. Less Cumulative Prior Award(s) This Budget Period 3,134,896.00	
b. Fringe Benefits	84,788.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	241,398.00	13. Total Federal Funds Awarded to Date for Project Period 3,134,896.00	
d. Equipment	170,000.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	98,666.00	YEAR	TOTAL DIRECT COSTS
f. Travel	29,077.00	a. 2	d. 5
g. Construction	0.00	b. 3	e. 6
h. Other	70,111.00	c. 4	f. 7
i. Contractual	2,474,228.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
j. TOTAL DIRECT COSTS	3,083,480.00	a. DEDUCTION	
k. INDIRECT COSTS	51,416.00	b. ADDITIONAL COSTS	
l. TOTAL APPROVED BUDGET	3,134,896.00	c. MATCHING	
m. Federal Share	3,134,896.00	d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share	0.00	e. OTHER (See REMARKS)	
REMARKS (Other Terms and Conditions Attached - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No)		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.	

GRANTS MANAGEMENT OFFICIAL:
Brownie Anderson-Rana, Grants Management Officer
2939 Flowers Road
Mailstop TV2
Atlanta, GA 30341-5509
Phone: 770-488-2771

17.OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 03
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 8-939039R	b. 18NU90TP921989OPCE	c. TP	d. \$0.00	e. 75-1819-0952
22. a. 8-9390ATW	b. 18NU90TP921989OPOE	c. TP	d. \$0.00	e. 75-1819-0952
23. a. 8-9390AUA	b. 18NU90TP921989OPPS	c. TP	d. \$0.00	e. 75-1819-0952

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU90TP921989-01-04	

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 NU90TP921989-01-04

1. No Cost Extension Terms and Conditions TP18.1802.Opioid.Final

No Cost Extension: The purpose of this amendment is to approve a 'Program-Initiated' 90 Day No Cost Extension. The budget and project period end dates have been extended from August 31, 2019 to November 30, 2019.

REPORTING REQUIREMENTS

Recipients must report fiscal and programmatic progress to determine if programs are meeting the timelines, goals, and objectives in their approved work plans.

Fiscal reports as defined in REDCap will be required on a monthly basis. CDC may adjust the frequency of these reports as necessary. For instance, jurisdictions functioning at the performance levels projected in approved work plans may move to quarterly reporting.

Performance reports are required on a quarterly basis.

Annual Federal Financial Report (FFR SF-425): Annual financial reporting is required for every twelve month period. A completed FFR SF-425 covering the original budget period of September 1, 2018 to August 31, 2019 must be submitted by November 30, 2019. Recipient must upload SF-425 in GrantSolutions as a Grant Note.

CLOSEOUT REQUIREMENTS

Recipients must submit all closeout reports identified in this section 90 days after the period of performance end date (**Due: March 2, 2020**). The reporting timeframe is the full period of performance (September 1, 2018 to November 30, 2019). 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 Evaluation Report (PPER): This report should include the information specified in the NOFO. 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.

All manuscripts published as a result of the work supported in part or whole by the cooperative 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.

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.

Electronic versions of the FFR SF-425 can be downloaded at: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45

CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment.

Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government.

The specified reports must be uploaded as an amendment in the Grants Management Module (GMM). Select 'Closeout' as the amendment type.

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, necessary and reasonable.

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.