1. DATE ISSUED *MM/DD/YYYY*
07/09/2019

1a. SUPERSEDES AWARD NOTICE dated 06/28/2019
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded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 NU90TP921989-01-05
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** *MM/DD/YYYY* 11/30/2019

7. BUDGET PERIOD *MM/DD/YYYY*
From 09/01/2018 **Through** *MM/DD/YYYY* 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)OFPHS42U.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)

I Financial Assistance from the Federal Awarding Agency Only
II Total project costs including grant funds and all other financial participation [I]

a.	Salaries and WageS	120,210.00
b.	Fringe Benefits	63,676.00
c.	Total Personnel Costs	183,886.00
d.	Equipment	170,000.00
e.	Supplies	108,666.00
f.	Travel	29,077.00
g.	Construction	0.00
h.	Other	65,949.00
i.	Contractual	2,538,152.00
j.	TOTAL DIRECT COSTS	3,095,730.00
k.	INDIRECT COSTS	39,166.00
l.	**TOTAL APPROVED BUDGET**	3,134,896.00
m.	Federal Share	3,134,896.00
n.	Non-Federal Share	0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	3,134,896.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	3,134,896.00
d. **AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION**	0.00
13. Total Federal Funds Awarded to Date for Project Period	3,134,896.00

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)*

[b]

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 - [X] Yes [ ] No)

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** [redacted]	**18b. EIN** [redacted]	**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

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

1. T&C redirection

The purpose of this amended Notice of Award is to approve the budget redirection request submitted by your organization dated June 28, 2019. Funds have been distributed as indicated in the approved budget of this Notice of Award.

Please be advised that recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

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 AWARD NUMBER ON ALL CORRESPONDENCE

GMS Contact:
Julie Davis, Grants Management Specialist
Centers for Disease Control and Prevention
Office of Financial Resources (OFR)
Email: xxg6@cdc.gov Phone: 770-488-2936