1. DATE ISSUED *MM/DD/YYYY* 12/04/2018	**1a. SUPERSEDES AWARD NOTICE dated** 06/14/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded
2. CFDA No. 93.070 - Environmental Public Health and Emergency Response	
3. ASSISTANCE TYPE Cooperative Agreement	
4. GRANT NO. 6 NUE1EH001356-02-01 **Formerly**	**5. TYPE OF AWARD** Other
4a. FAIN NUE1EH001356	**5a. ACTION TYPE** Post Award Amendment
6. PROJECT PERIOD *MM/DD/YYYY* **From** 08/01/2017	*MM/DD/YYYY* **Through** 07/31/2022
7. BUDGET PERIOD *MM/DD/YYYY* **From** 08/01/2018	*MM/DD/YYYY* **Through** 07/31/2019

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)

Section 317(k)(3) of the Public Health Service Act, [42 U.S.C. 247b (k)(3)]

8. TITLE OF PROJECT (OR PROGRAM)
Enhancing Innovation and Capabilities of the Environmental Public Health Tracking Network

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
Alternate Name: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV
PO BOX 570
MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
Jefferson City, MO 65102-0570

9b. GRANTEE PROJECT DIRECTOR
Mr. Jeff Wenzel
930 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 573-526-4911

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Tonya Loucks
920 WILDWOOD DR
JEFFERSON CITY, MO 65109-5796
Phone: 000-000-0000

10b. FEDERAL PROJECT OFFICER
Abhilash (Alex) Philipose
4770 Buford Hwy, NE; MS K60
Atlanta, GA 30341
Phone: 770-488-3835

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		441,350.00
b. Fringe Benefits		233,206.00
c. Total Personnel Costs		674,556.00
d. Equipment		0.00
e. Supplies		4,378.00
f. Travel		30,800.00
g. Construction		0.00
h. Other		91,399.00
i. Contractual		79,205.00
j. TOTAL DIRECT COSTS	880,338.00	
k. INDIRECT COSTS	146,992.00	
l. **TOTAL APPROVED BUDGET**	1,027,330.00	
m. Federal Share		1,027,330.00
n. Non-Federal Share		0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	1,027,330.00
b. Less Unobligated Balance From Prior Budget Periods	152,410.00
c. Less Cumulative Prior Award(s) This Budget Period	874,920.00
d. **AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION**	0.00
13. Total Federal Funds Awarded to Date for Project Period	1,749,840.00

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. 3		d. 6	
b. 4		e. 7	
c. 5		f. 8	

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:
Ralph U Robinson
Center for Disease Control and Prevention
Procurement and Grants Office
Atlanta, GA 30331
Phone: 770-488-2441

17. OBJ CLASS 41.51	**18a. VENDOR CODE** [redacted]	**18b. EIN** [redacted]	**19. DUNS** 878092600	**20. CONG. DIST.** 04

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 8-939ZPRT	b. 17NUE1EH001356	c. 93.070	d. EH	e. $0.00	f. 75-18-0947
22. a. 7-939ZPRT	b. 17NUE1EH001356	c. 93.070	d. EH	e. $0.00	f. 75-17-0947
23. a.	b.	c.	d.	e.	f.

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

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
08/01/2017	07/31/2018	Annual	10/29/2018
08/01/2018	07/31/2019	Annual	10/29/2019
08/01/2019	07/31/2020	Annual	10/29/2020
08/01/2020	07/31/2021	Annual	10/29/2021
08/01/2021	07/31/2022	Annual	10/29/2022

AWARD ATTACHMENTS

MISSOURI STATE DEPT/ HEALTH & SENIOR SRV 6 NUE1EH001356-02-01

1. Terms and Conditions

The purpose of this amended Notice of Award (NoA) is to approve carryover of unobligated funds in the amount of **$76,205** from budget period 01 to budget period 02 as indicated in your letter dated November 5, 2018 and from the FFR dated October 15, 2018. The activities have been reviewed and found to be appropriate and consistent with program objectives. These funds have been approved to support one-time activities that must be completed by the end of the current budget period of **July 31, 2019** and do not reflect an increase in your on-going funding base.

These funds have been approved by cost categories as follows:

Contractual	$76,205

Unobligated funds in the amount of **$76,205** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, then the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

This award acknowledges the designation of Tonya R. Loucks as the Director, Division of Administration, Department of Health and Senior Services as the Authorizing Official of this cooperative agreement as requested in your letter dated September 26, 2018.

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.

All other terms and conditions issued with the original award remain in effect unless otherwise changed in writing, by the Grants Management Officer.

GMO Contact:
Ralph Robinson, Grants Management Officer
Centers for Disease Control
CDC/OGS/OFR
2960 Brandywine Road, MS E-01
Atlanta, GA 30341
Telephone: 770-488-2441
Fax: 770-488-2640
Email: lnp2@cdc.gov

GMS Contact:
Wanda Tucker, Grants Management Specialist
Centers for Disease Control
CDC/OGS/OFR
2960 Brandywine Road, MS E-01
Atlanta, GA 30341
Telephone: 770-488-5056
Fax: 770-488-2640
Email: kna9@cdc.gov

Programmatic Contact:
Abhilash (Alex) Philipose, Project Officer
Centers for Disease Control and Prevention
CDC/ONDIEH/NCEH/DEHHE/EHTB
CHAM Bldg. 106 Cube 06114.8
Atlanta, Georgia 30341
Telephone: 770-488-3835
Fax: 404-471/2538
Email: xkh6@cdc.gov