

1. DATE ISSUED MM/DD/YYYY 05/27/2020

1a. SUPERSEDES AWARD NOTICE dated 06/22/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.817 - Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 U3REP150489-01-07 Formerly

5. TYPE OF AWARD Other

4a. FAIN U3REP150489

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 05/18/2015 Through 05/17/2021

7. BUDGET PERIOD MM/DD/YYYY From 05/18/2015 Through 05/17/2021

8. TITLE OF PROJECT (OR PROGRAM) Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities

DEPARTMENT OF HEALTH AND HUMAN SERVICES
ASSISTANT SECRETARY FOR PREPAREDNESS & RESPONSE

200 C Street, SW
Washington, DC 20024

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
Pub. L. 109-148 119 Stat. 2680, 2786 (2005)

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
920 Wildwood Dr
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Ms. MELISSA FRIEL
PO BOX 570
COMMUNITY AND PUBLIC HEALTH
JEFFERSON CITY, MO 65102-0570
Phone: 573-751-8589

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Marcia Mahaney
920 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Ms. Angela Krutsinger
200 C Street, S.W.
Assistant Secretary Preparedness and Response
Washington, DC 20024
Phone: 816-426-3290

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) 1,648,208.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and WageS	11,521.00	c. Less Cumulative Prior Award(s) This Budget Period 1,648,208.00	
b. Fringe Benefits	6,106.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	17,627.00	13. Total Federal Funds Awarded to Date for Project Period 1,648,208.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	60.00	YEAR	TOTAL DIRECT COSTS
f. Travel	4,661.00	a. 2	d. 5
g. Construction	0.00	b. 3	e. 6
h. Other	250.00	c. 4	f. 7
i. Contractual	1,621,838.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
j. TOTAL DIRECT COSTS	1,644,436.00	a. DEDUCTION	
k. INDIRECT COSTS	3,772.00	b. ADDITIONAL COSTS	
I. TOTAL APPROVED BUDGET	1,648,208.00	c. MATCHING	
m. Federal Share	1,648,208.00	d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share	0.00	e. OTHER (See REMARKS)	
REMARKS (Other Terms and Conditions Attached - <input type="checkbox"/> Yes <input checked="" 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:	
NCE for one year - previous terms and conditions remain the same.		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:

Virginia Simmons, Chief Grants Management Officer
200 Independence Ave., S.W.
Room 638-G
Washington, DC 20201
Phone: 202-260-0400

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. 5-1990501	b. U3REP0489A	c. HOS07	d. \$0.00	e. 75-1519-0140
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.