

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>	<b>GRANT NUMBER (FAIN): 97757701</b>		<b>DATE OF AWARD</b> 10/08/2019
		<b>MODIFICATION NUMBER: 3</b>		<b>MAILING DATE</b> 10/08/2019
		<b>PROGRAM CODE: V</b>		
		<b>TYPE OF ACTION</b> No Cost Amendment		<b>PAYMENT METHOD:</b> ASAP
<b>RECIPIENT TYPE:</b> State		<b>Send Payment Request to:</b> U.S. Environmental Protection Agency - Las Vegas Finance Center 4220 S. Maryland Pkwy., Building C, Room 503 Las Vegas, NV 89119 Phone: 702-798-2409 Email: LVFC-grants@epa.gov		
<b>RECIPIENT:</b> Missouri Department of Health and Senior Services 912 Wildwood, P.O. Box 570 Jefferson City, MO 65102-0570 <b>EIN:</b> ██████████		<b>PAYEE:</b> Same as Recipient 912 Wildwood, P.O. Box 570 Jefferson City, MO 65102-0570		
<b>PROJECT MANAGER</b> Jeff Wenzel 930 Wildwood, P.O. Box 570 Jefferson City, MO 65102-0570 <b>E-Mail:</b> jeff.wenzel@health.mo.gov <b>Phone:</b> 573-526-4911		<b>EPA PROJECT OFFICER</b> Marc Kingston 11201 Renner Boulevard, SEMD/PSMS Lenexa, KS 66219 <b>E-Mail:</b> Kingston.Marc@epa.gov <b>Phone:</b> 913-551-7407		<b>EPA GRANT SPECIALIST</b> Rachel Walters Grants Management Office, MSD/RFMB/GMO <b>E-Mail:</b> walters.rachel@epa.gov <b>Phone:</b> 913-551-7696
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b>  Madison County Superfund Voluntary Institutional Controls Pilot  Enables response actions at hazardous waste sites through oversight of remedial actions, and building program capacity.  This amendment extends the budget and project period for completion of workplan activities and revises administrative conditions.				
<b>BUDGET PERIOD</b> 10/01/2016 - 12/31/2019		<b>PROJECT PERIOD</b> 10/01/2016 - 12/31/2019		<b>TOTAL BUDGET PERIOD COST</b> \$262,101.00
				<b>TOTAL PROJECT PERIOD COST</b> \$262,101.00
<b>NOTICE OF AWARD</b>				
Based on your Application dated 07/14/2016 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$262,101. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.				
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>			<b>AWARD APPROVAL OFFICE</b>	
<b>ORGANIZATION / ADDRESS</b> Grants Management Office 11201 Renner Boulevard Lenexa, KS 66219			<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 7 Superfund & Emergency Management Division 11201 Renner Boulevard Lenexa, KS 66219	
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Digital signature applied by EPA Award Official</b> Rachel Walters - Grant Specialist				<b>DATE</b> 10/08/2019



Budget Summary Page

<b>Table A - Object Class Category (Non-construction)</b>	<b>Total Approved Allowable Budget Period Cost</b>
<b>1. Personnel</b>	\$5,526
<b>2. Fringe Benefits</b>	\$2,763
<b>3. Travel</b>	\$1,938
<b>4. Equipment</b>	\$0
<b>5. Supplies</b>	\$66
<b>6. Contractual</b>	\$0
<b>7. Construction</b>	\$0
<b>8. Other</b>	\$249,852
<b>9. Total Direct Charges</b>	\$260,145
<b>10. Indirect Costs: % Base <u>See NICA</u></b>	\$1,956
<b>11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)</b>	\$262,101
<b>12. Total Approved Assistance Amount</b>	\$262,101
<b>13. Program Income</b>	\$0
<b>14. Total EPA Amount Awarded This Action</b>	\$0
<b>15. Total EPA Amount Awarded To Date</b>	\$262,101

## **Administrative Conditions**

All Administrative Conditions Remain the Same except 5. **DBE Reporting Requirements** is replaced as follows:

### 5. **UTILIZATION OF SMALL, MINORITY AND WOMEN'S BUSINESS ENTERPRISES**

#### **GENERAL COMPLIANCE, 40 CFR, Part 33**

The recipient agrees to comply with the requirements of EPA's Disadvantaged Business Enterprise (DBE) Program for procurement activities under assistance agreements, contained in 40 CFR, Part 33 except as described below based upon the associated class deviation.

#### **EPA MBE/WBE CERTIFICATION, 40 CFR, Part 33, Subpart B**

A class exception to the following provisions of Subpart B of 40 CFR Part 33 has been issued suspending the EPA MBE/WBE certification program: §33.204(a)(3) providing that an entity may apply to EPA MBE or WBE certification after unsuccessfully attempting to obtain certification as otherwise described in §33.204; and §33.205 through and including §33.211. The class exception was authorized pursuant to the authority in 2 CFR 1500.3(b).

#### **FAIR SHARE OBJECTIVES, 40 CFR, Part 33, Subpart D**

A class exception to the entire Subpart D of 40 CFR Part 33 has been authorized pursuant to the authority in 2 CFR 1500.3(b). Notwithstanding Subpart D of 40 CFR Part 33, recipients are not required to negotiate or apply fair share objectives in procurements under assistance agreements.

#### **MBE/WBE REPORTING- SPECIFIC CHANGES PURSUANT TO CLASS DEVIATION, 40 CFR, Part 33, Subpart E**

When required, the recipient agrees to complete and submit a "MBE/WBE Utilization Under Federal Grants and Cooperative Agreements" report (EPA Form 5700-52A) on an annual basis. The current EPA Form 5700-52A can be found at the EPA Grantee Forms Page at <https://www.epa.gov/grants/epa-grantee-forms>.

Reporting is required for assistance agreements where funds are budgeted for procuring construction, equipment, services and supplies (including funds budgeted for direct procurement by the recipient or procurement under subawards or loans in the "Other" category) with a cumulative total that exceed the threshold amount of \$250,000, including amendments and/or modifications. When reporting is required, all procurement actions are reportable, not just that portion which exceeds \$250,000.

Annual reports are due by October 30th of each year. Final reports are due by October 30th or 90 days after the end of the project period, whichever comes first.

This provision represents an approved deviation from the MBE/WBE reporting requirements as described in 40 CFR, Part 33, Section 33.502.

## **Programmatic Conditions**

All Programmatic Conditions Remain the Same