

1. DATE ISSUED MM/DD/YYYY 11/22/2019		1a. SUPERSEDES AWARD NOTICE dated 08/22/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 93.069 - Public Health Emergency Preparedness			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NU90TP922019-01-03 Formerly		5. TYPE OF AWARD Other	
4a. FAIN NU90TP922019		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 07/01/2019		Through 06/30/2024	
7. BUDGET PERIOD MM/DD/YYYY From 07/01/2019		Through 06/30/2020	
8. TITLE OF PROJECT (OR PROGRAM) MISSOURI PHEP COOPERATIVE AGREEMENT			

**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)  
319C-1 of the Public Health Service (PHS) Act (47 USC 247d-3a)

9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Health and Senior Services Jefferson City, MO 65109-5796	9b. GRANTEE PROJECT DIRECTOR Paula Nickelson 920 Wildwood Dr Jefferson City, MO 65109-5796 Phone: 5737515264
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10a. GRANTEE AUTHORIZING OFFICIAL Ms. Tonya R Loucks 920 Wildwood Drive Jefferson City, MO 65109-5796 Phone: 573-751-6014	10b. FEDERAL PROJECT OFFICER Brandi Jordan 1600 Clifton Rd Atlanta, GA 30333 Phone: (404) 639-7856
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**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) 10,959,467.00	
II Total project costs including grant funds and all other financial participation <b>I</b>		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and WageS	1,522,340.00	c. Less Cumulative Prior Award(s) This Budget Period 10,959,467.00	
b. Fringe Benefits	771,826.00	<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b> 0.00	
c. Total Personnel Costs	2,294,166.00	<b>13. Total Federal Funds Awarded to Date for Project Period</b> 10,959,467.00	
d. Equipment	276,037.00	<b>14. RECOMMENDED FUTURE SUPPORT</b> (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	136,575.00	YEAR	TOTAL DIRECT COSTS
f. Travel	62,535.00	a. 2	d. 5
g. Construction	0.00	b. 3	e. 6
h. Other	279,783.00	c. 4	f. 7
i. Contractual	7,421,714.00	<b>15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:</b>	
j. TOTAL DIRECT COSTS	10,470,810.00	a. DEDUCTION	
k. INDIRECT COSTS	488,657.00	b. ADDITIONAL COSTS	
<b>I. TOTAL APPROVED BUDGET</b>	10,959,467.00	c. MATCHING	
m. Federal Share	10,959,467.00	d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share	1,096,885.00	e. OTHER (See REMARKS)	
<b>REMARKS</b> (Other Terms and Conditions Attached - PHEP Match Correction Amendment-3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<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:</b>	
		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:**

Shicann Phillips, Lead Grants Management Specialist  
2939 Flowers Road  
TV2  
Atlanta, GA 30341-5509  
Phone: 770.488.2809

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.	9-921027R	b.	19NU90TP922019	c.	TP	d.	\$0.00	e.	75-19-0956
22. a.	9-9213367	b.	19NU90TP922019	c.	TP	d.	\$0.00	e.	75-19-0956
23. a.	9-921022U	b.	19NU90TP922019	c.	TP	d.	\$0.00	e.	75-19-0956

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU90TP922019-01-03	

**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
<b>Total</b>	\$0.00	\$0.00	\$0.00

# AWARD ATTACHMENTS

Missouri Department of Health

6 NU90TP922019-01-03

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1. PHEP Match Correction (A-3) Terms & Conditions

Notice of Funding Opportunity (NOFO) Number: CDC-RFA-TP19-1901  
Award Number: NU90 **TP922** 019 (**Amendment 3**)  
Recipient: Missouri Department of Health

Additional Terms and Conditions of this Award

#### **AWARD INFORMATION**

#### **ADDITIONAL TP SPECIAL TERMS AND CONDITIONS OF THIS AWARD: (Amendment 3)**

**NOTE 1a: ADMINISTRATIVE/MATCH CORRECTION:** The purpose of this amended Notice of Award is to amend Section 11n. Non-Federal Share amount to reflect **from \$2,193,770 to \$1,096,885**.

**NOTE 1b:** No action is required on the part of the named recipient. The amended Non-Federal Share amount is for the budget period 07/01/2019 through 06/30/2020.

**NOTE 2:** 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.

**NOTE 3:** 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.

#### **PLEASE REFERENCE THE AWARD NUMBER ON ALL CORRESPONDENCE:**

##### **GMS & Grants Policy Contact:**

Mr. Corey D. Taylor  
Grants Management Specialist  
Office of Grants Services (OGS)  
Office of Financial Resources (OFR)  
Office of the Chief Operating Officer (OCOO)  
Centers for Disease Control and Prevention (CDC)  
2939 Flowers Road, MS: TV-02  
Atlanta, Georgia 30341  
Office: 770-488-2730  
Email: [WVE3@cdc.gov](mailto:WVE3@cdc.gov)

##### **GMO Contact:**

Shicann M. Phillips, Grants Management Officer  
Centers for Disease Control  
Office of Financial Resources – Office of Grants Services  
2939 Flowers Road, MS: TV-02  
Atlanta, GA 30341  
Telephone: 770-488-2809  
Email: [SPHILLIPS2@CDC.GOV](mailto:SPHILLIPS2@CDC.GOV)