

1. DATE ISSUED MM/DD/YYYY 06/08/2018
 2. CFDA NO. 93.817
 3. ASSISTANCE TYPE Cooperative Agreement

DEPARTMENT OF HEALTH AND HUMAN SERVICES
 ASSISTANT SECRETARY FOR PREPAREDNESS & RESPONSE
 ASPR Acquisition Management Contracts and Grants

200 C Street, SW
 Washington, DC 20024

1a. SUPERSEDES AWARD NOTICE dated 04/04/2018
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 6 U3REP150489-01-05
 Formerly
 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 05/18/2015 Through 05/17/2020

7. BUDGET PERIOD MM/DD/YYYY
 From 05/18/2015 Through 05/17/2020

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

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

9a. GRANTEE NAME AND ADDRESS
 HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
 Alternate Name: MISSOURI STATE DEPT/ HEALTH & SENIOR
 SRV
 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
 Mr. Bret Fischer
 920 Wildwood Dr
 Jefferson City, MO 65102-0570
 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)	
I Financial Assistance from the Federal Awarding Agency Only	II
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	11,521.00
b. Fringe Benefits	6,106.00
c. Total Personnel Costs	17,627.00
d. Equipment	0.00
e. Supplies	60.00
f. Travel	4,661.00
g. Construction	0.00
h. Other	250.00
i. Contractual	1,621,838.00
j. TOTAL DIRECT COSTS →	1,644,436.00
k. INDIRECT COSTS	3,772.00
l. TOTAL APPROVED BUDGET	1,648,208.00
m. Federal Share	1,648,208.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	1,648,208.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	1,648,208.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	1,648,208.00

14. RECOMMENDED FUTURE SUPPORT <i>(Subject to the availability of funds and satisfactory progress of the project):</i>			
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:		b
a. DEDUCTION		
b. ADDITIONAL COSTS		
c. MATCHING		
d. OTHER RESEARCH (Add / Deduct Option)		
e. OTHER (See REMARKS)		

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 - Yes No)

This NOA is amended to restrict HPP Part A Ebola funds in the amount of \$164,821.00. Please refer to Program Special Conditions.

GRANTS MANAGEMENT OFFICIAL: Virginia Simmons, Chief Grants Management Officer

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.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 U3REP150489-01-05	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
05/18/2015	12/31/2015	Annual	03/30/2016
01/01/2016	12/31/2016	Annual	03/31/2017
01/01/2017	12/31/2017	Annual	03/31/2018
01/01/2018	12/31/2018	Annual	03/31/2019
01/01/2019	12/31/2019	Annual	03/30/2020
01/01/2020	05/17/2020	Final	08/15/2020

AWARD ATTACHMENTS

MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

6 U3REP150489-01-05

1. Program Special Condition

The NOA is amended to apply Program Special Conditions due 60 days from issuance of award.

The awardee must demonstrate programmatic management of cooperative agreement funds and proper progress towards meeting requirements. The awardee must disburse funds to subawardees and ensure facilities have proper resources. Once the awardee has disbursed at least 20% of the funding allocated to all designated Ebola treatment centers or assessment hospitals, as evidenced by financial records and confirmed through the Payment Management System, restricted funds can be released.