

1. DATE ISSUED MM/DD/YYYY 04/20/2020		1a. SUPERSEDES AWARD NOTICE dated 04/14/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 93.889 - National Bioterrorism Hospital Preparedness Program			
3. ASSISTANCE TYPE Formula Grant			
4. GRANT NO. 6 U3REP190554-01-04 Formerly		5. TYPE OF AWARD Other	
4a. FAIN U3REP190554		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 HPP COOPERATIVE AGREEMENT			

**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  
Paula Nickelson  
920 Wildwood Dr  
Jefferson City, MO 65109-5796  
Phone: 5737515264

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Marcia A Mahaney  
920 Wildwood Drive  
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**

<b>11. APPROVED BUDGET (Excludes Direct Assistance)</b>	
I Financial Assistance from the Federal Awarding Agency Only	<b>II</b>
II Total project costs including grant funds and all other financial participation	
a. Salaries and WageS .....	302,339.00
b. Fringe Benefits .....	163,263.00
c. Total Personnel Costs .....	465,602.00
d. Equipment .....	0.00
e. Supplies .....	3,601.00
f. Travel .....	9,425.00
g. Construction .....	0.00
h. Other .....	1,043,815.00
i. Contractual .....	3,038,978.00
j. TOTAL DIRECT COSTS	4,561,421.00
k. INDIRECT COSTS	99,173.00
<b>l. TOTAL APPROVED BUDGET</b>	<b>4,660,594.00</b>
m. Federal Share	4,296,912.00
n. Non-Federal Share	363,682.00

<b>12. AWARD COMPUTATION</b>			
a. Amount of Federal Financial Assistance (from item 11m)	4,296,912.00		
b. Less Unobligated Balance From Prior Budget Periods	0.00		
c. Less Cumulative Prior Award(s) This Budget Period	4,296,912.00		
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	<b>0.00</b>		
<b>13. Total Federal Funds Awarded to Date for Project Period</b> 4,296,912.00			
<b>14. RECOMMENDED FUTURE SUPPORT</b> <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:**

<ul style="list-style-type: none"> <li>a. DEDUCTION</li> <li>b. ADDITIONAL COSTS</li> <li>c. MATCHING</li> <li>d. OTHER RESEARCH (Add / Deduct Option)</li> <li>e. OTHER (See REMARKS)</li> </ul>	<b>b</b>
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**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 award is revised to amend an administrative error. ALL PREVIOUS TERMS AND CONDITIONS APPLY.

**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. 9-199TWQZ	b. U3REP0554A	c. HOS07	d. \$0.00	e. 75-19-0140
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 U3REP190554-01-04	

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
07/01/2019	06/30/2020	Annual	09/28/2020