

1. DATE ISSUED MM/DD/YYYY 08/21/2020		1a. SUPERSEDES AWARD NOTICE dated 05/13/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 93.240 - State Capacity Building			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NU61TS000298-01-02 Formerly		5. TYPE OF AWARD Other	
4a. FAIN NU61TS000298		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 04/01/2020		Through 03/31/2023	
7. BUDGET PERIOD MM/DD/YYYY From 04/01/2020		Through 03/31/2021	
8. TITLE OF PROJECT (OR PROGRAM) ATSDR Partnership to Promote Localized Efforts to Reduce Environmental Exposure (APPLETREE) Program			

**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)
CERCLA SEC 104(I)(1)(E)(15)SARA42USC9604

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
930 Wildwood Dr
PO BOX 570
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Mr. Jeff Wenzel
920 Wildwood Drive
Community and Public Health
Jefferson City, MO 65102-0570
Phone: 573-526-4911

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

10b. FEDERAL PROJECT OFFICER
Mr. Trent LeCoulre
4770 Buford Hwy
Atlanta, GA 30341-3717
Phone: 770.488.3799

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	I
II Total project costs including grant funds and all other financial participation	
a. Salaries and WageS	202,835.00
b. Fringe Benefits	121,701.00
c. Total Personnel Costs	324,536.00
d. Equipment	0.00
e. Supplies	13,999.00
f. Travel	25,328.00
g. Construction	0.00
h. Other	15,990.00
i. Contractual	0.00
j. TOTAL DIRECT COSTS	379,853.00
k. INDIRECT COSTS	68,955.00
l. TOTAL APPROVED BUDGET	448,808.00
m. Federal Share	448,808.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	448,808.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	380,338.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	68,470.00
13. Total Federal Funds Awarded to Date for Project Period	448,808.00

14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):			
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"> a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS) 	b
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16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDOING 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)

GRANTS MANAGEMENT OFFICIAL:

Ralph U Robinson, Grants Management Officer
2960 Brandywine Rd
Mailstop E01
Atlanta, GA 30341-5509
Phone: 770-488-2441

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. 0-939ZUPY	b. 20NU61TS000298	c. TS	d. \$0.00	e. 75-20-0944
22. a. 0-9390F0T	b. 20NU61TS000298C3	c. TS	d. \$68,470.00	e. 75-2021-0944
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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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
Total	\$0.00	\$0.00	\$0.00

NOTICE OF AWARD (Continuation Sheet)

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
04/01/2020	03/31/2021	Annual	06/29/2021

AWARD ATTACHMENTS

Missouri Department of Health

6 NU61TS000298-01-02

1. TS000298 SUPPL T&C

ADDITIONAL TERMS AND CONDITIONS

Purpose: This Notice of Award is to provide a 12 months Supplemental Funding in the amount of **\$68,470.00** for “**TS20-20010101SUPP20, ATSDR’s Partnership to Promote Local Efforts to Reduce Environmental Exposure – COVID-19**”. These funds are provided through **03/31/2021**.

- Previously awarded funding: **\$380,338.00**
- Supplemental funding on this Notice of award: **\$68,470.00**

The total approved funding amount for the current Budget Period **\$448,808**.

Technical Review Response Requirement: This requirement supersedes the previous requirement from NoA issued. The reviewer comments on the strengths and weaknesses of the proposal are provided as part of this award and are located in **GrantSolutions “Grant Notes”**.

Budget Revision Requirement: By **September 25, 2020** the recipient must upload a revised budget 424a with a narrative justification due to approved total budget amount. Revised budget information must be uploaded in **GrantSolutions** as an **Amendment** by the due date above. Failure to submit the required information in a timely manner may adversely affect the future funding of this project.

Provide a detail breakdown budget narrative justification under “Other” for Outreach Materials in the amount of \$1,089.

Additionally, this amended Notice of Award is to provide the correct CFDA number 93.240 to NOA.

Indirect Costs:

Indirect costs are approved based on the negotiated indirect cost rate agreement dated March 17, 2020, which calculates indirect costs as follows, a Provisional is approved at a rate of 20.1% of the base, which includes, Direct salaries and wages including all fringe benefits. The effective dates of this indirect cost rate are from July 1, 2020 to June 30, 2021.

Coronavirus Disease 2019 (COVID-19) Funds:

A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); and/or the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139) agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and

3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

- Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 “Remarks” of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient’s authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the “**P Account**”. Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

REPORTING REQUIREMENTS

Annual Federal Financial Report (FFR SF-425): Annual financial reporting is required every twelve-months period. Due to the approved extension period, the final budget period has been extended and an additional annual financial report will be required. A completed FFR SF-425 covering the original final budget period of April 01, 2020 to March 31, 2021 must be submitted by **June 30, 2021**.

Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date. The reporting timeframe is the full period of performance. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 days after the period of performance end date. The final report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' PMS, you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury. Electronic versions of the FFR SF-425 can be downloaded at:
<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortBy=1>

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting:
<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortBy=1>

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment.

Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may

be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government.

Final Invention Statement: A Final Invention Statement must be submitted. Electronic versions of the form can be downloaded by visiting <http://grants1.nih.gov/grants/hhs568.pdf>.

If no inventions were conceived under an assistance award, a negative report is required. This statement may be included in a cover letter.

Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable and reasonable.

All other terms and conditions of this award remain in full effect unless rescinded in writing by the Grants Management Officer.

Grants Management Specialist:

Louvern Asante, Grants Management Specialist
Centers for Disease Control and Prevention
2939 Brandywine Rd Mailstop TV-2
Atlanta, GA 30341
Telephone: 770-488-2835 Email: Lha5@cdc.gov

Programmatic Contact:

TRENT D. LECOULTRE, Project Officer
Center for Disease Control and Prevention
ATSDR, Division of Community Health Investigations
4770 Buford Highway, Floor 1, Room 1114, Mailstop S102-1
Chamblee, GA 30341
Telephone: 770.488.3799
Email: tll7@cdc.gov

Grants Management Officer:

Ralph Robinson, Grants Management Officer
Centers for Disease Control and Prevention
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Atlanta, GA 30341
Telephone: 770-488-2441 Email: inp2@cdc.gov

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE