

1. DATE ISSUED MM/DD/YYYY 06/23/2020		1a. SUPERSEDES AWARD NOTICE dated 01/06/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.070 - Environmental Public Health and Emergency Response			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NUE2EH001325-05-02 Formerly 1UE2EH001325-01		5. TYPE OF AWARD Other	
4a. FAIN NUE2EH001325		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 09/30/2015		Through 09/29/2020	
7. BUDGET PERIOD MM/DD/YYYY From 09/30/2019		Through 09/29/2020	

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Sect 301 and 307 PHS Act(42 USC Sect 241 and 247), amended

8. TITLE OF PROJECT (OR PROGRAM)
MO: SUPPORT FOR PUBLIC HEALTH DRINKING WATER PROGRAMS TO REDUCE DRINKING WATER EXPOSURES

9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Community and Public Health-DUP 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
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10a. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia Mahaney 920 Wildwood Dr Jefferson City, MO 65109-5796 Phone: 573-751-6014	10b. FEDERAL PROJECT OFFICER Connie Thomas 4770 Buford Hwy, NE; MS F58 Atlanta, GA 30341 Phone: 770-488-3631
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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) 322,645.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 188,645.00	
a. Salaries and Wages	126,117.00	c. Less Cumulative Prior Award(s) This Budget Period 134,000.00	
b. Fringe Benefits	72,665.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	198,782.00	13. Total Federal Funds Awarded to Date for Project Period 670,000.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	46,433.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	11,973.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 6	d. 9
h. Other	24,422.00	b. 7	e. 10
i. Contractual	0.00	c. 8	f. 11
j. TOTAL DIRECT COSTS	281,610.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	41,035.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	322,645.00	b. ADDITIONAL COSTS	
m. Federal Share	322,645.00	c. MATCHING	
n. Non-Federal Share	0.00	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 AWARING 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.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a.	9-93906EZ	b. 001325EH15	c. 93.070	d. EH	e. \$0.00	f. 75-19-0947			
22. a.	5-921ZHBC	b. 001325EH15	c. 93.070	d. EH	e. \$0.00	f. 75-15-0947			
23. a.	6-921ZHBC	b. 001325EH15	c. 93.070	d. EH	e. \$0.00	f. 75-16-0947			

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NUE2EH001325-05-02	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 7-921ZHBC	b. 001325EH15	c. 93.070	d. EH	e. \$0.00	f. 75-17-0947
25.a. 8-921ZHBC	b. 001325EH15	c. 93.070	d. EH	e. \$0.00	f. 75-18-0947
26.a. 7-939ZRFH	b. 001325EH15	c. 93.070	d. EH	e. \$0.00	f. 75-17-0947

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

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
09/30/2015	09/29/2016	Annual	12/28/2016
09/30/2016	09/29/2017	Annual	12/28/2017
09/30/2017	09/29/2018	Annual	12/28/2018
09/30/2018	09/29/2019	Annual	12/28/2019
09/30/2019	09/29/2020	Annual	12/28/2020

AWARD ATTACHMENTS

Missouri Department of Health

6 NUE2EH001325-05-02

1. EH001325 T&C

The purpose of this amended Notice of Award is to approve carryover of unobligated funds in the amount of **\$188,645.00** from **Budget Periods 1-3** to **Budget Period 5**. This is in response to the request submitted by your organization dated June 08, 2020 and the Federal Financial Report dated December 06, 2019. These funds have been distributed as indicated in the approved budget of this Notice of Award.

Unobligated funds in the amount of **\$188,645.00** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award. These funds are approved for the current year budget period only with no commitment for continued support in future budget periods.

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 Officer

Ralph Robinson, Grants Management Officer
Centers for Disease Control and Prevention
2939 Flowers Rd, South, Mailstop TV-2
Atlanta, GA 30341
Telephone: 770-488-2441 E-Mail: inp2@cdc.gov

Grants Management Specialist

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

Programmatic Contact

Connie Brooks-Thomas, Project Officer
Senior Public Health Advisor
Water, Food, and Environmental Health Services Branch
Division of Emergency and Environmental Health Services
National Center for Environmental Health
Centers for Disease Control & Prevention
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Atlanta, Georgia 30341
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