



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
PROGRAM SERVICES CONTRACT

This contract is entered into by and between the State of Missouri, Department of Health and Senior Services (Department/state agency) and the below named entity/individual (Contractor). The contract consists of the contract signature page, the scope of work; any attachments referenced and incorporated herein; the terms and conditions; and any written amendments made in accordance with the provisions contained herein. This contract expresses the complete agreement of the parties. By signing below, the Contractor and Department agree to all the terms and conditions set forth in this contract.

Tracking # 51246	Contract Title: EPIDEMIOLOGY AND LABORATORY CAPACITY (ELC) ENHANCING DETECTION (ED) EXPANSION	
Contract Start: 7/1/2021	Contract End: 7/31/2025	Questions/Please Contact: PROCUREMENT UNIT @ (573)751-6471
Contract #: DH220051246		Amend #: 05

PLEASE VERIFY/COMPLETE - TYPE OR PRINT - SIGNATURE REQUIRED

NAME OF ENTITY/INDIVIDUAL (Contractor) CITY OF COLUMBIA	
DOING BUSINESS AS (DBA) NAME ON BEHALF OF COLUMBIA/BOONE COUNTY HEALTH DEPARTMENT	
MAILING ADDRESS 1005 WEST WORLEY P O BOX 6015	
CITY, STATE, and ZIP CODE COLUMBIA MO 65205-6015	
REMIT TO (PAYMENT) ADDRESS (if different from above)	
CITY, STATE, and ZIP CODE	
CONTACT PERSON	EMAIL ADDRESS
PHONE NUMBER	FAX NUMBER
TAXPAYER ID NUMBER (TIN) *****	UEI NUMBER WZR4KM9CBTV3
CONTRACTOR'S AUTHORIZED SIGNATURE	DATE
PRINTED NAME De'Carlou Seewood	TITLE City Manager
DEPARTMENT OF HEALTH AND SENIOR SERVICES DIRECTOR OF DIVISION OF ADMINISTRATION OR DESIGNEE SIGNATURE	DATE

APPROVED AS TO FORM:

AMENDMENT #5 TO CONTRACT DH220051246

CONTRACT TITLE: Epidemiology and Laboratory Capacity (ELC) Enhancing
Detection (ED) Expansion

CONTRACT PERIOD: July 1, 2021 through July 31, 2025

The Department of Health and Senior Services hereby amends the above referenced contract in accordance with the following:

1. Delete Section 1.4 in its entirety and replace with revised Section 1.4 as follows:

1.4 Unless otherwise stated in this contract, the Contractor shall use the below information for any correspondence regarding this contract:

Program Name: Center for Local Public Health Services
Program Contact: Tiffany Bayer
Address: 930 Wildwood, Jefferson City, MO 65109
Email: CLPHSContracts@health.mo.gov

2. Add Section 1.5 in its entirety as follows:

1.5 This project is supported by the Centers for Disease Control and Prevention (CDC) of the U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling \$353,260,431 with 100 percent funded by CDC/HHS. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by CDC/HHS, or the U.S. Government.

3. Delete Section 3.1.1 in its entirety and replace with revised Section 3.1.1 as follows:

3.1.1 Case investigation;

4. Add Section 4.1.1 in its entirety as follows:

4.1.1 The Contractor shall submit a final report of all activities completed throughout the duration of the contract with the final invoice due by August 31, 2025. The Department will provide the Contractor with the final report template.

5. Add Section 4.3 as follows:

4.3 The quarterly activity reports and Subrecipient Annual Financial Report (Attachment C) must be submitted via an electronic form at <https://app.smartsheet.com/b/publish?EQBCT=be00d15f5b44412b95a8b08eaea4dfe8>.

6. Delete Section 5.1 in its entirety and replace with revised Section 5.1 as follows:
 - 5.1 The Department will reimburse the Contractor for an amount not to exceed the total contract amount for only allowable costs that have received documented prior approval through the prior approval process outlined herein in the Prior Approvals on Allowable Costs Section.
7. Delete Section 5.1.1 in its entirety and replace with revised Section 5.1.1 as follows:
 - 5.1.1 All costs must be reasonable, allowable, allocable, and necessary to accomplish the deliverables of the contract in order to be considered reimbursable expenditures.
8. Delete Section 5.3.2 in its entirety and replace with revised Section 5.3.2 as follows:
 - 5.3.2 The Contractor shall not bill the Department for indirect costs that exceed 10% of the modified total direct costs as defined in 2 CFR § 200.68.
 - a. Modified Total Direct Cost Method (MTDC) means all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel, and up to the first \$25,000 of each subaward (regardless of the period of performance of the subawards under the award). MTDC excludes equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs, and the portion of each subaward in excess of \$25,000. Other items may only be excluded when necessary to avoid a serious inequity in the distribution of indirect costs, and with the approval of the cognizant agency for indirect costs.
9. Add Sections 5.7 and 5.8 in their entirety as follows:
 - 5.7 Prior Approvals on Allowable Costs
 - 5.7.1 The Contractor shall request and receive prior approval for all expenditures from the Department before funds can be expended. Prior approval request training will be provided by the Department.
 - 5.7.2 The Contractor shall submit requests to the Department at <https://app.smartsheet.com/b/publish?EQBCT=be00d15f5b44412b95a8b08eaea4dfe8> and must include the following:
 - a. How the good or service supports the deliverables of the contract.
 - b. How the expense is reasonable, allowable, allocable, and necessary in order to accomplish the deliverables of the contract and an estimate timeframe to purchase and receive the requested item.

- 5.7.3 The Department will not accept any prior approval requests submitted after April 30, 2025.
- 5.8 Non-Allowable Costs
- 5.8.1 The Department will not reimburse the Contractor for items that have not received prior written approval as required herein.
- 5.8.2 The Department will not reimburse the Contractor for non-allowable costs notated in the Local Public Health Agency Contract Hub located here:
<https://app.smartsheet.com/b/publish?EQBCT=be00d15f5b44412b95a8b08eaea4dfe8>.
10. Delete Sections 6.2 and 6.3 in their entirety and replace with revised Sections 6.2 and 6.3 as follows:
- 6.2 The Contractor shall invoice the Department using the invoice template provided by the Department. The Contractor shall use uniquely identifiable invoice numbers to distinguish an invoice from a previously submitted invoice. The Contractor shall indicate an invoice number for each invoice submitted in the following format: ELCEDEmmyy. For example, an invoice submitted for the month of March 2023 would have the following invoice number ELCEDE0323.
- 6.3 The Contractor shall submit invoices and supporting documentation monthly. Invoices shall be due by the last day of the month following the month in which the Contractor provided services under the contract. The Contractor shall perform the services prior to invoicing the Department.
11. Delete Section 6.5 in its entirety and replace with revised Section 6.5 as follows:
- 6.5 The Contractor shall submit invoices and invoice supporting documentation via an electronic form at:
<https://app.smartsheet.com/b/publish?EQBCT=be00d15f5b44412b95a8b08eaea4dfe8>.
12. Add Sections 13.4 and 13.4.1 as follows:
- 13.4 The Contractor shall include the below language when issuing statements, press releases, publications, requests for proposals, bid solicitations and other documents – such as toolkits, resource guides, websites, and presentations – describing the projects or programs funded in whole or in part of the U.S. Department of Health and Human Services (HHS) federal funds.
- 13.4.1 This [project/publication/program/website/etc.] [is/was] supported by the Centers for Disease Control and Prevention (CDC) of the U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling

\$353,260,431 with 100 percent funded by CDC/HHS. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by CDC/HHS, or the U.S. Government.

13. Delete Exhibit 1, Budget Page, in its entirety.

All other terms, conditions and provisions of the above referenced contract, shall remain the same and apply hereto.



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES

CONTRACT FUNDING SOURCE(S)

The Contract Funding Source(s) identifies the total amount of funding and federal funding source(s) expected to be used over the life of this contract. The CFDA number is the pass-through identification number for your Schedule of Expenditures of Federal Awards (SEFA), if one is required. You may reconcile your financial records to actual payment documents by going to the vendor services portal at <https://www.vendorservices.mo.gov/>. If the funding information is not available at the time the contract is issued, the Contractor will be notified in writing by the Department. Please retain this information with your official contract files for future reference.

Tracking #	51246	State: 0%	\$0.00	Federal: 100%	\$1,452,371.00
Contract Title:	EPIDEMIOLOGY AND LABORATORY CAPACITY (ELC) ENHANCING DETECTION (ED) EXPANSION				
Contract Start:	7/1/2021	Contract End:	7/31/2025	Amend#: 05	Contract #: DH220051246
Vendor Name:	CITY OF COLUMBIA				

CFDA: 93.323	Research and Development: N		
CFDA Name:	EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASES (ELC)		
Federal Agency:	DEPARTMENT OF HEALTH AND HUMAN SERVICES / CENTERS FOR DISEASE CONTROL AND PREVENTION		
Federal Award:	6NU50CK000546-02		
Federal Award Name:	CK19-1904 EPIDEMIOLOGY AND LABORATORY CAPACITY FOR PREVENTION AND CONTROL OF EMERGING INFECTIOUS DISEASES (ELC)		
Federal Award Year: 2020	DHSS #: CK000546-02S	Federal Obligation:	\$1,452,371.00

* The Department will provide this information when it becomes available.

Project Description:

To assist with local COVID-19 response efforts.