Notice of Award FAIN# X7C36895

Federal Award Date: 10/30/2020

Recipient Information

1. Recipient Name

HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF PO BOX 570

Jefferson Cty, MO 65102-0570

2. Congressional District of Recipient

3. Payment System Identifier (ID)

4. Employer Identification Number (EIN)



- 5. Data Universal Numbering System (DUNS) 878092600
- 6. Recipient's Unique Entity Identifier
- 7. Project Director or Principal Investigator CHRISTINE SMITH **Bureau Chief** CHRISTINE.SMITH@HEALTH.MO.GOV (573)751-6431
- 8. Authorized Official Bret Fischer grants@health.mo.gov

Federal Agency Information

9. Awarding Agency Contact Information Olusola Dada Health Resources and Services Administration ODada@hrsa.gov (301) 443-0195

10. Program Official Contact Information Psyche H Doe

Public Health Analyst

Health Resources and Services Administration

PDoe@hrsa.gov

(301) 945-3942

Federal Award Information

11. Award Number 6 X7CHA36895-01-03

12. Unique Federal Award Identification Number (FAIN) X7C36895

13. Statutory Authority

Sections 2611-23 and 2693 of title XXVI of the Public Health Service Act, 42 U.S.C. 300ff-21-300ff-31b and 300ff-121, as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87)

42 U.S.C. § 300ff-21-38; Pub. L. 116-136

14. Federal Award Project Title Ryan White HIV/AIDS Program Part B COVID-19 Response

15. Assistance Listing Number 93.917

16. Assistance Listing Program Title **HIV Care Formula Grants**

17. Award Action Type Administrative

18. Is the Award R&D? No

Summary Federal Award Financial Information 19. Budget Period Start Date 04/01/2020 - End Date 03/31/2021			
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20. Total Amount of Federal Funds Obligated by this Action	\$0.00		
20a. Direct Cost Amount			
20b. Indirect Cost Amount			
21. Authorized Carryover	\$0.00		
22. Offset	\$0.00		
23. Total Amount of Federal Funds Obligated his budget period	\$401,508.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
25. Total Federal and Non-Federal Approved this Budget Period	\$401,508.00		
26. Project Period Start Date 04/01/2020 - End Date 03/31/2021			
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$401,508.00		

- 28. Authorized Treatment of Program Income Addition
- 29. Grants Management Officer Signature Brad Barney on 10/30/2020

30. Remarks

GA Admin Batch Tracking Number 000084.

Date Issued: 10/30/2020 7:47:39 AM Award Number: 6 X7CHA36895-01-03



Health Resources and Services Administration

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	PPROVED BUDGET: (Excludes Direct Assistance)		
D	[] Grant Funds Only		
[]	Total project costs including grant funds and all other financial	participation	
a.	Salaries and Wages:	\$0.00	
b.	Fringe Benefits:	\$0.00	
c.	Total Personnel Costs:	\$0.00	
d.	Consultant Costs:	\$0.00	
e.	Equipment:	\$0.00	
f.	Supplies:	\$0.00	
g.	Travel:	\$0.00	
h.	Construction/Alteration and Renovation:	\$0.00	
i.	Other:	\$401,508.00	
j.	Consortium/Contractual Costs:	\$0.00	
k.	Trainee Related Expenses:	\$0.00	
I.	Trainee Stipends:	\$0.00	
m.	Trainee Tuition and Fees:	\$0.00	
n.	Trainee Travel:	\$0.00	
0.	TOTAL DIRECT COSTS:	\$401,508.00	
p.	INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00	
q.	TOTAL APPROVED BUDGET:	\$401,508.00	
	i. Less Non-Federal Share:	\$0.00	
	ii. Federal Share:	\$401,508.00	
32. A	WARD COMPUTATION FOR FINANCIAL ASSISTANCE:		1
a.	Authorized Financial Assistance This Period	\$401,508.00	1
b.	Less Unobligated Balance from Prior Budget Periods		
	i. Additional Authority	\$0.00	
	ii. Offset	\$0.00	
c.	Unawarded Balance of Current Year's Funds	\$0.00	
d.	Less Cumulative Prior Award(s) This Budget Period	\$401,508.00	
e.	AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$0.00	

33. RECOMMENDED FUTURE SUPPORT:

(Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS		
Not applicable			
34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)			
a. Amount of Direct A	ssistance	\$0.00	
b. Less Unawarded Balance of Current Year's Funds			
c. Less Cumulative Prior Award(s) This Budget Period \$0.			
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION \$0.00			
35. FORMER GRANT N	UMBER		
36. OBJECT CLASS			
41.15			
37. BHCMIS#			

38. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS 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 cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 75 as applicable. 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.

39. ACCOUNTING CLASSIFICATION CODES

FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
20 - 377CVDB	93.917	20X7CHA36895C3	\$0.00	\$0.00		20-Part B- COVID-19-C3

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HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e.,created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit

https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. This revised Notice of Award reflects the removal of the previously issued term:

Not later than 10 daysafter the end of each calendar quarter, anyRecipient that is an entity receiving more than \$150,000 total in funds under theCoronavirus Aid, Relief, and Economics Security Act (P.L. 116-136), theCoronavirus Preparedness and Response Supplemental Appropriations Act (P.L.116-123), the Families First Coronavirus Response Act (P.L. 116-127), or anyother Act primarily making appropriations for the coronavirus response andrelated activities, shall submit to the Secretary and the Pandemic ResponseAccountability Committee a report. This report shall contain: the total amount of funds received from HHS under one of the foregoing enumerated Acts; theamount of funds received that were expended or obligated for reach project oractivity; a detailed list of all projects or activities for which large coveredfunds were expended or obligated, including: the name and description of theproject or activity, and the estimated number of jobs created or retained bythe project or activity, where applicable; and detailed information on anylevel of sub-contracts or subgrants awarded by the covered recipient or its subcontractors or subgrantees, to include the data elements required to complywith the Federal Funding Accountability and Transparency Act of 2006 allowingaggregate reporting on awards below \$50,000 or to individuals, as prescribed bythe Director of the Office of Management and Budget.

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Bret Fischer	Authorizing Official	grants@health.mo.gov
Christine Smith	Business Official, Program Director	christine.smith@health.mo.gov

Note: NoA emailed to these address(es)

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (https://pms.psc.gov/).