

Department of Health and Human Services Health Resources and Services Administration

Notice of Award FAIN# X7C36895 Federal Award Date: 03/22/2021

Federal Award Information			
11. Award Number 4 X7CHA36895-01-05 12. Unique Federal Award Identification Number (FAIN)			
X7C36895			
13. Statutory Authority 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			
Change in Budget Period/Project Period; With or Without funds			
18. Is the Award R&D?			
No			
Summary Federal Award Financial Infor	nation		
-	interiori		
	40.00		
	\$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 this budget period	\$401,508.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
	\$401,508.00		
	\$401,500.00		
26. Project Period Start Date 04/01/2020 - End Date 03/31/2022			
27. Total Amount of the Federal Award including Approved			
	4 X7CHA36895-01-05 12. Unique Federal Award Identification Number (FAIN) X7C36895 13. Statutory Authority 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 Change in Budget Period/Project Period; With or Without funds 18. Is the Award R&D? No Summary Federal Award Financial Inform 19. Budget Period Start Date 04/01/2020 - End Date 03/31/2022 20. Total Amount of Federal Funds Obligated by this Action 20a. Direct Cost Amount 20b. Indirect Cost Amount 21. Authorized Carryover 22. Offset		

30. Remarks

Prior Approval Request Tracking Number PA-00094507. Prior Approval Request Type: Extension Without Funds



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31. /	31. APPROVED BUDGET: (Excludes Direct Assistance)						
[2	[X] 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					
с.	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. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:							
a.	Authorized Financial Assistance This Period	\$401,508.00					
b.	Less Unobligated Balance from Prior Budget Periods						
	i. Additional Authority	\$0.00					
	ii. Offset	\$0.00					
с.	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					

(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 Assistance \$0.00 b. Less Unawarded Balance of Current Year's Funds \$0.00 c. Less Cumulative Prior Award(s) This Budget Period \$0.00 d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION \$0.00 **35. FORMER GRANT NUMBER 36. OBJECT CLASS** 41.15 37. BHCMIS#

33. RECOMMENDED FUTURE SUPPORT:

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 NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
20 - 377CVDB	93.917	20X7CHA36895C3	\$0.00	\$0.00	N/A	20-Part B-COVID-19-C3

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 revision is issued to extend the budget and project period end dates until 03/31/2022, in accordance with your Prior Approval Request. The budget for expenditure of the remaining funds of \$117,935 is accepted.

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

Contacts

NoA Email Address(es):

Name	Role	Email			
Alicia Jenkins	Program Director	alicia.jenkins@health.mo.gov			
Marcia A Mahaney	Authorizing Official	marcia.mahaney@health.mo.gov			
Note: NoA emailed to these address(es)					

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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/).