Notice of Award

Award# 6 NU62PS924577-04-01

FAIN# NU62PS924577

Federal Award Date: 02/22/2021

Recipient Information

1. Recipient Name

Missouri Department of Health

920 Wildwood Dr

Missouri Dept. of Health and Senior Services

Jefferson City, MO 65109-5796

[NO DATA]

2. Congressional District of Recipient

- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS)
- 6. Recipient's Unique Entity Identifier
- 7. Project Director or Principal Investigator

Alicia Jenkins

ALICIA.JENKINS@HEALTH.MO.GOV 5737516431

8. Authorized Official

Ms. Marcia Mahanev

Director, Division of Admnistration

marcia.mahaney@health.mo.gov

573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Terrian Dixon

Grants Management Officer

thd4@cdc.gov

770-488-2774

10.Program Official Contact Information

Mary Allen

IDJ8@cdc.gov

404-639-5200

Federal Award Information

11. Award Number

6 NU62PS924577-04-01

12. Unique Federal Award Identification Number (FAIN) NU62PS924577

13. Statutory Authority

301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

14. Federal Award Project Title

Integrated HIV Surveillance and Prevention Programs for Health Departments

15. Assistance Listing Number

93.94

16. Assistance Listing Program Title

HIV Prevention Activities_Health Department Based

17. Award Action Type

Budget Revision

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19.	Budget Period Start Date	01/01/2021	- End Date	12/31/2022

20. Total Amount of Federal Funds Obligated by this Action	\$0.00
20a. Direct Cost Amount	\$5,610.00
20b. Indirect Cost Amount	(\$5,610.00)
21. Authorized Carryover	\$0.00

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$1,119,372.00

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period \$1,119,372.00

26. Project Period Start Date 01/01/2018 - End Date 12/31/2022

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period

\$14,551,833.00

\$0.00

\$0.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Arthur Lusby

Grants Management Officer, Team Lead

30. Remarks

Revised Budget - Approved



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Missouri Department of Health

920 Wildwood Dr

Missouri Dept. of Health and Senior Services

Jefferson City, MO 65109-5796

[NO DATA]

Congressional District of Recipient

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier

Not Available

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

ı	33. Approved	Budget
ı	(Eveludes Direc	t Appieto

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

 $\ensuremath{\mathbb{H}}$. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$214,913.00
b. Fringe Benefits	\$134,232.00
c. TotalPersonnelCosts	\$349,145.00
d. Equipment	\$0.00
e. Supplies	\$127,509.00
f. Travel	\$18,991.00
g. Construction	\$0.00
h. Other	\$26,125.00
i. Contractual	\$527,423.00
j. TOTAL DIRECT COSTS	\$1,049,193.00
k. INDIRECT COSTS	\$70,179.00
1. TOTAL APPROVED BUDGET	\$1,119,372.00
m. Federal Share	\$1.119.372.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-93909SC	18NU62PS924577	PS	41 51	\$0.00	75-20-0950
0-93909SM	18NU62PS924577	PS	41 51	\$0 00	75-20-0950
9-93909SC	18NU62PS924577	PS	41 51	\$0.00	75-19-0950
9-93909SM	18NU62PS924577	PS	41 51	\$0.00	75-19-0950
1-93909SC	18NU62PS924577	PS	41 51	\$0 00	75-21-0950
1-93909SM	18NU62PS924577	PS	41 51	\$0 00	75-21-0950

n. Non-Federal Share

\$1,119,372.00

\$0.00



Award# 6 NU62PS924577-04-01

FAIN# NU62PS924577

Federal Award Date: 02/22/2021

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

AWARD ATTACHMENTS

Missouri Department of Health

6 NU62PS924577-04-01

1. REVISED TERMS AND CONDITIONS: RESPONSE TO BUDGET REQUIREMENT

Notice of Funding Opportunity (NOFO) Number: CDC-RFA-PS18-1802

Award Number: 6 NU62 PS924577

Grant Recipient: Missouri Department of Health

ADDITIONAL TERMS AND CONDITIONS OF AWARD

REVISED NOTICE OF COOPERATIVE AGREEMENT

<u>PURPOSE</u>: <u>Revised Budget Approval.</u> This revised Notice of Award approves your response to the Revised Budget Requirements. The revised itemized budget provided by your organization, submitted January 25, 2021, in the amount of \$1,119,372 has been reviewed and found to be acceptable. Therefore, the Revised Budget Requirement noted in the terms and conditions of your award dated December 17, 2020, has been satisfied. However, the revised budget noted the Principal Investigator position is now identified as "Vacant". Therefore, the recipient is required to submit the following: following:

Budget Revision Requirement: Personnel

The revised budget indicated the Principal Investigator (PI) position is currently "Vacant". The PI of the awardees' organization is responsible for coordinating and overseeing activities of the program, and providing the administrative support needed to ensure performance accountability. Therefore, the recipient must submit a prior approval request via Grant Solutions as an amendment. The request should be submitted with a cover letter signed by the Authorizing Official Representative, along with a resume <u>or</u> cirrulumn vitae of the new PI.

The information above is due <u>March 23, 2021</u>. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the Staff Contacts section of this notice before the due date.

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

All of the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

PLEASE REFERENCE YOUR NOFO AND AWARD NUMBER ON ALL CORRESPONDENCE

GMS Contact:

Terrian Dixon, Grants Management Specialist / Officer Infectious Diseases Services Branch (IDSB)
Office of Financial Resources
Office of Grants Services
Center for Disease Control and Prevention
2939 Flowers Road, MS TV2
Atlanta, Georgia 30341
Telephone: 770-488-2774

Email: thd4@cdc.gov