

1. DATE ISSUED MM/DD/YYYY
01/14/2020

1a. SUPERSEDES AWARD NOTICE dated 10/25/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No.
93.270 - Adult Viral Hepatitis Prevention and Control

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU51PS005112-04-01
Formerly

5. TYPE OF AWARD
Other

4a. FAIN NU51PS005112

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 11/01/2016 Through 10/31/2020

7. BUDGET PERIOD MM/DD/YYYY
From 11/01/2019 Through 10/31/2020

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Sections 301 and 317N of the Public Health Service Act (42 U.S.C. section 241 and 247b-15, as amended)

8. TITLE OF PROJECT (OR PROGRAM)
Improving Hepatitis B and C Care Cascades; Focus on Increased Testing and Diagnosis

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF PO BOX 570
MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
Jefferson City, MO 65102-0570

9b. GRANTEE PROJECT DIRECTOR
Ms. Nicole. Massey
920 Wildwood
Jefferson City, MO 65102-0570
Phone: 573-751-6431

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Marcia A Mahaney
920 Wildwood Drive
Division of Administration
Jefferson City, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Mr. Wentzel Mitchell
12 Corporate Square Blvd, NE
Atlanta, GA 30329
Phone: 404-718-3226

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) 73,063.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages	34,962.00	c. Less Cumulative Prior Award(s) This Budget Period 73,063.00	
b. Fringe Benefits	20,900.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	55,862.00	13. Total Federal Funds Awarded to Date for Project Period 547,341.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	405.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	3,123.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 5	d. 8
h. Other	1,773.00	b. 6	e. 9
i. Contractual	0.00	c. 7	f. 10
j. TOTAL DIRECT COSTS	61,163.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	11,900.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	73,063.00	b. ADDITIONAL COSTS	
m. Federal Share	73,063.00	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 AWARDING 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 - Authorizing Official Change Approved) Yes No

GRANTS MANAGEMENT OFFICIAL:

Arthur Lusby, Grants Management Officer, Team Lead
2960 Brandywine Rd
Mailstop TV-2
Atlanta, GA 30341-5509
Phone: 770.488.2865

17. OBJ CLASS	41.51	18a. VENDOR CODE		18b. EIN		19. DUNS	878092600	20. CONG. DIST.	04
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a. 0-939ZRPN	b. 005112PS17	c. 93.270	d. PS	e. \$0.00	f. 75-20-0950				
22. a.	b.	c.	d.	e.	f.				
23. a.	b.	c.	d.	e.	f.				

NOTICE OF AWARD (Continuation Sheet)

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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

NOTICE OF AWARD (Continuation Sheet)

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
11/01/2016	10/31/2017	Annual	01/29/2018
11/01/2017	10/31/2018	Annual	01/29/2019
11/01/2018	10/31/2019	Annual	01/29/2020
11/01/2019	10/31/2020	Annual	01/29/2021

AWARD ATTACHMENTS

Missouri Department of Health

6 NU51PS005112-04-01

1. T&C for PI Change

Funding Opportunity Announcement (FOA): PS17-1702

Award Number: 6 NU51PS005112-04

Applicable Cost Principles: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

AWARD INFORMATION

PURPOSE: This revised Notice of Award is to change the Authorizing Official from Ms. Tonya R. Loucks to Ms. Marcia Mahaney per Grantee's letter of request dated December 12, 2019..

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

Please be advised that grantee must exercise proper stewardship over Federal funds by Ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE