

1. DATE ISSUED MM/DD/YYYY 03/18/2020

1a. SUPERSEDES AWARD NOTICE dated 12/18/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.977 - Preventive Health Services_Sexually Transmitted Diseases Control Grants

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NH25PS005142-02-02 Formerly

5. TYPE OF AWARD Other

4a. FAIN NH25PS005142

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 01/01/2019 Through 12/31/2023

7. BUDGET PERIOD MM/DD/YYYY From 01/01/2020 Through 12/31/2020

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
[AWARD AUTHORITY NOT DEFINED FOR PS10-10136.NU2G]

8. TITLE OF PROJECT (OR PROGRAM) Strengthening STD Prevention and Control for Health Departments (STD PCHD)

9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR Ms. Christine Smith 920 Wildwood Drive Jefferson City, MO 65109-5796 Phone: 573-751-6439

10a. GRANTEE AUTHORIZING OFFICIAL Ms. Linda M. Cade 920 Wildwood Drive MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES Jefferson City, MO 65109-5796 Phone: 573-751-6028

10b. FEDERAL PROJECT OFFICER Ms. Cassandra Davis 12 Corporate Blvd NE Brookhaven, GA 30329-1909 Phone: 404.498.3099

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) 1,645,859.00	
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	408,861.00	c. Less Cumulative Prior Award(s) This Budget Period 411,465.00	
b. Fringe Benefits	245,317.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 1,234,394.00	
c. Total Personnel Costs	654,178.00	13. Total Federal Funds Awarded to Date for Project Period 3,308,833.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	66,729.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	41,157.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 3	d. 6
h. Other	366,991.00	b. 4	e. 7
i. Contractual	376,809.00	c. 5	f. 8
j. TOTAL DIRECT COSTS	1,505,864.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	139,995.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	1,645,859.00	b. ADDITIONAL COSTS	
m. Federal Share	1,645,859.00	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 AWARING 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 - Financial Assistance in the amount of \$1,234,394) 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. 03
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST
21. a. 9-939ZRJQ	b. 19NH25PS005142	c. 93.977	d. PS	e. \$0.00
22. a. 9-939ZRPZ	b. 19NH25PS005142	c. 93.977	d. PS	e. \$0.00
23. a. 0-9210840	b. 19NH25PS005142	c. 93.977	d. PS	e. \$131,445.00
				f. APPROPRIATION
				f. 75-19-0950
				f. 75-19-0950
				f. 75-20-0950

NOTICE OF AWARD (Continuation Sheet)

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FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 0-939ZRPZ	b. 19NH25PS005142	c. 93.977	d. PS	e. \$1,102,949.00	f. 75-20-0950

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

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
01/01/2019	12/31/2019	Annual	03/30/2020
01/01/2020	12/31/2020	Annual	03/31/2021

AWARD ATTACHMENTS

Missouri Department of Health

6 NH25PS005142-02-02

1. Revised Terms

Funding Opportunity Announcement (FOA): PS19-1901
Award Number: NH25PS005142
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 award additional funding in the amount of **\$1,234,394**. Previously, **\$ 411,465** had been awarded, making the current total available award amount **\$1,645,859** of the approved **\$1,645,859** for the Year **02** budget period which is **01/01/2020** through **12/31/2020**.

This award has been fully funded for budget year 02.

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

Office of Grants Services Contact:

Rhonda Burton, MSc.
Grants Management Specialist
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
2939 Flowers Road, TV-2
Atlanta, Georgia 30341
Phone: 770-488-1381
Email: bgr2@cdc.gov

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE