DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

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)

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

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

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
Jefferson City, MO 65109-5796
Phone: 573-751-6014

Financial Assistance: Supplemental Award approved in the amount of $179,813

11. APPROVED BUDGET (Excludes Direct Assistance)

| a. Salaries and Wages | $214,775.00 |
| b. Fringe Benefits | $20,900.00 |
| c. Total Personnel Costs | $235,675.00 |
| d. Equipment | $0.00 |
| e. Supplies | $405.00 |
| f. Travel | $3,123.00 |
| g. Construction | $0.00 |
| h. Other | $1,773.00 |
| i. Contractual | $0.00 |
| j. TOTAL DIRECT COSTS | $240,976.00 |
| k. INDIRECT COSTS | $11,900.00 |
| l. TOTAL APPROVED BUDGET | $252,876.00 |

12. AWARD COMPUTATION

| a. Amount of Federal Financial Assistance (from item 11m) | $252,876.00 |
| b. Less Unobligated Balance From Prior Budget Periods | $0.00 |
| c. Less Cumulative Prior Award(s) This Budget Period | $73,063.00 |
| d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION | $179,813.00 |
| e. Total Federal Funds Awarded to Date for Project Period | $727,154.00 |

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

- a. DEDUCTION
- b. ADDITIONAL COSTS
- c. MATCHING
- 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 includes 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 - Yes No)
Financial Assistance: Supplemental Award approved in the amount of $179,813

GRANTS MANAGEMENT OFFICIAL:
Arthur Lusby, Grants Management Officer, Team Lead
2960 Brandywine Rd
Malden TV-2
Atlanta, GA 30341-5599
Phone: 770.488.2865

17. OBJ CLASS 41.51 18a. VENDOR CODE 18b. EIN 19. DUNS 20. CONG. DIST. 04

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<th>FY-ACCOUNT NO.</th>
<th>DOCUMENT NO.</th>
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### Direct Assistance

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1. Terms and Conditions for this Supplement
Notice of Funding Opportunity (NOFO): PS17-1702
Award Number: NU51PS005112
Award Type: Cooperative Agreement

**ADDITIONAL TERMS AND CONDITIONS**

**Purpose:** This Notice of Award is to provide additional funding in the amount of **$52,188**. These funds are provided for the following period for **11/01/2019 through 10/31/2020**.

**Program Supplemental Funding:** This Notice of Award also includes Program Supplemental Funding in the amount of **$109,845**. Supplemental funds are provided for extending the Budget Period and Project Period end date: **11/01/2020 to 04/30/2021**.

**Supplemental Funding:** Supplemental funding for the “Infectious Disease of the Opioid” is approved in the amount of **$17,780**.

Total amount of this award **$179,813**

The total approved funding for the current Budget Period **$252,876**

**Revised Budget Requirement:** The recipient must provide a revised budget and work plan to match the total approved budget no later than **May 30, 2020**.

**ASSISTANCE AWARD CLOSEOUT REQUIREMENTS:** Award recipient shall submit within **90** days after the last day of the final budget period the following final reports and other programmatic reports as required by the terms and conditions of the assistance award.

**FINAL PERFORMANCE REPORT** is due no later than **July 30, 2021**. This final Performance report should summarize progress made through the entire project period: **November 01, 2019 through April 30, 2021**. At a minimum it should include the following:

- A statement of progress made toward the achievement of originally stated aims
- A description of results (positive or negative) considered significant
- A list of publications resulting from the project, with plans, if any, for further publication

**FINAL FINANCIAL STATUS REPORT** (FFR) is due no later than **July 30, 2021**. Reporting period is **November 01, 2019 through April 30, 2021**.

**EQUIPMENT INVENTORY REPORT** is due no later than **July 30, 2021**. An original and two copies of a complete inventory must be submitted for all major equipment acquired or furnished under this project with a unit acquisition cost of **$5,000** or more. The inventory list must include the description of the item, manufacturer serial and/or identification number, acquisition date and
cost, percentage of Federal funds used in the acquisition of the item. You should also identify 
each item of equipment that you wish to retain for continued use in accordance with 45 CFR 
Part 75. These requirements do apply to equipment purchased with non-federal funds for this 
program. The awarding agency may exercise its rights to require the transfer of equipment 
purchased under the assistance award referenced in the cover letter (45 CFR Part 75) for State 
and Local Governments. We will notify you if transfer to title will be required and provide 
disposition instruction on all major equipment. Equipment with a unit acquisition cost of less 
than $5,000 that is no longer to be used in projects or programs currently or previously 
-sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no 
进一步 obligation to the Federal Government. If no equipment was acquired under this award, 
a negative report is required.

**FINAL INVENTION STATEMENT** is due no later than **July 30, 2021**. An original and two copies of 
a Final Invention Statement are required. Electronic versions of the form can be downloaded by 
visiting [http://grants1.nih.gov/grants/hhs568.pdf](http://grants1.nih.gov/grants/hhs568.pdf). If no inventions were conceived under this 
assistance award, a negative report is required. This statement may be included in a cover 
letter.

*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.*

*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.*

**Office of Grants Services Contact:**

Valerie McCloud, Grants Management Specialist  
Center for Disease Control  
Infectious Diseases Services Branch  
Telephone: (770-488-4790  
Email: VMcCloud@cdc.gov

**PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE**