

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Centers for Disease Control and Prevention**

**CDC Procurement and Grants Office**

2920 Brandywine Road  
Atlanta, GA 30341

**NOTICE OF AWARD**

AUTHORIZATION (Legislation/Regulations)  
307,317K2 PHSA,42USC241,247BK2,PL108

1. DATE ISSUED MM/DD/YYYY 04/12/2016 | 2. CFDA NO. 93.940 | 3. ASSISTANCE TYPE Cooperative Agreement

1a. SUPERSEDES AWARD NOTICE dated 12/11/2015  
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NU62PS003676-05-01  
Formerly 5U62PS003676-05 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY  
From 01/01/2012 Through 12/31/2016

7. BUDGET PERIOD MM/DD/YYYY  
From 01/01/2016 Through 12/31/2016

8. TITLE OF PROJECT (OR PROGRAM)  
COMPREHENSIVE HIV PREVENTION PROJECT FOR HEALTH DEPTS

9a. GRANTEE NAME AND ADDRESS  
Missouri Dept. of Health and Senior Services/DSS&R  
920 Wildwood Dr  
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR  
Nicole Massey  
920 WILDWOOD DR  
MISSOURI DEPT OF HLTH  
JEFFERSON CITY, MO 65109  
Phone: [NO DATA]

10a. GRANTEE AUTHORIZING OFFICIAL  
Nicole Massey  
920 WILDWOOD DR  
MISSOURI DEPT OF HLTH  
JEFFERSON CITY, MO 65109  
Phone: [NO DATA]

10b. FEDERAL PROJECT OFFICER  
Mary Allen  
1600 Clifton Rd  
Atlanta, GA 30333  
Phone: 404-639-5200

**ALL AMOUNTS ARE SHOWN IN USD**

11. APPROVED BUDGET (Excludes Direct Assistance)

I Financial Assistance from the Federal Awarding Agency Only	<b>I</b>
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages .....	590,422.00
b. Fringe Benefits .....	295,212.00
c. Total Personnel Costs .....	885,634.00
d. Equipment .....	0.00
e. Supplies .....	329,626.00
f. Travel .....	56,631.00
g. Construction .....	0.00
h. Other .....	93,928.00
i. Contractual .....	1,631,700.00
j. TOTAL DIRECT COSTS →	2,997,519.00
k. INDIRECT COSTS	185,098.00
<b>l. TOTAL APPROVED BUDGET</b>	<b>3,182,617.00</b>
m. Federal Share	3,182,617.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	3,182,617.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	933,787.00
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	<b>2,248,830.00</b>
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	<b>19,446,107.00</b>

14. RECOMMENDED FUTURE SUPPORT

(Subject to the availability of funds and satisfactory progress of the project):

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a.		d.	
b.		e.	
c.		f.	

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)

**b**

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 -  Yes  No)

GRANTS MANAGEMENT OFFICIAL: Gladys Gissentanna, Grants Management Officer

17. OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 03
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 6-939ZRAG	b. 003676PS15	c. PS	d. \$1,895,822.00	e. 75-16-0950
22. a. 6-93901H5	b. 003676PS15	c. PS	d. \$353,008.00	e. 75-16-0950
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU62PS003676-05-01	

**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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# AWARD ATTACHMENTS

Missouri Dept. of Health and Senior  
Services/DSS&R

6 NU62PS003676-05-01

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1. T&C

**Funding Opportunity Announcement (FOA): PS12-1201**

**Award Number: U62 PS003676-05**

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

<b>AWARD INFORMATION</b>
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**PURPOSE:** This revised Notice of Award is to award additional funding in the amount of \$ 2,248,830. Previously, \$ 933,787 had been awarded, making the current total available award amount \$ 3,182,617 of the approved \$ 3,978,273 for the Year 05 budget period which is 1/1/2016 through 12/31/2016. Future funds remain subject to availability.

The new funds are distributed as follows:

CATEGORY A: \$1,895,822

CATEGORY B: \$353,008

**1REVISED BUDGET APPROVAL:**

CDC anticipates resolution of all Fiscal Year 2016 budget related issues prior to your next allotment of 2016 funds. After CDC confirmation of the amount of the final budget allotment, the Office of Grants Services (OGS) will generate an electronic mail (e-mail) notification which will request your submission of a final revised budget for the full amount of your award (total available 12 month budget allocation). Upon receipt of your revised budget OGS will issue you a revised NOA which will reflect the total amount of funding for the budget period.

**FINAL REVISED BUDGET REQUIREMENT:** Submission of the final revised budget with narrative justification and work plan is deferred until confirmation of the final budget allocation for Fiscal Year 2016.

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, necessary 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.

**PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE**

**Office of Grant Services Personnel:**

Freda Johnson, Grants Management Specialist  
Centers for Disease Control and Prevention (CDC)  
Office of the Chief Operating Officer (OCOO)  
Infectious Disease Services Branch  
2920 Brandywine Rd, MS E-15  
Atlanta, GA 30341-4146  
**Phone: 770-488-3107**  
**Fax: 770-488-2868**

Gladys T. Gissentanna, M.S., CGMS  
Grants Management Officer  
Centers for Disease Control and Prevention (CDC)  
Office of the Chief Operating Officer (OCOO)  
Infectious Disease Services Branch  
2920 Brandywine Road, NE, Mail-Stop E-15,  
Atlanta, GA 30341-4146  
**Phone: (770) 488-2741**  
**Fax: 770-488-2868**