

1. DATE ISSUED MM/DD/YYYY 08/08/2017
 2. CFDA NO. 93.940
 3. ASSISTANCE TYPE Cooperative Agreement

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Office of Financial Resources
 2920 Brandywine Road
 Atlanta, GA 30341

1a. SUPERSEDES AWARD NOTICE dated 03/20/2017
 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NU62PS003676-05-07
 Formerly 5U62PS003676-05
 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 01/01/2012 Through 12/31/2017

7. BUDGET PERIOD MM/DD/YYYY
 From 01/01/2016 Through 12/31/2017

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

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
 Ms. Nicole Massey
 920 WILDWOOD DR
 MISSOURI DEPT OF HLTH
 JEFFERSON CITY, MO 65109
 Phone: [NO DATA]

10a. GRANTEE AUTHORIZING OFFICIAL
 Mr. Bret Fischer
 920 Wildwood Dr
 Jefferson City, MO 65102-0570
 Phone: 573-751-6014

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	I
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	1,412,639.00
b. Fringe Benefits	706,319.00
c. Total Personnel Costs	2,118,958.00
d. Equipment	0.00
e. Supplies	1,002,341.00
f. Travel	143,948.00
g. Construction	0.00
h. Other	142,468.00
i. Contractual	4,145,025.00
j. TOTAL DIRECT COSTS →	7,552,740.00
k. INDIRECT COSTS	470,201.00
l. TOTAL APPROVED BUDGET	8,022,941.00
m. Federal Share	8,022,941.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	8,022,941.00
b. Less Unobligated Balance From Prior Budget Periods	368,108.00
c. Less Cumulative Prior Award(s) This Budget Period	5,746,969.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	1,907,864.00
13. Total Federal Funds Awarded to Date for Project Period	23,918,323.00

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:		b
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 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: **Arthur Lusby, Grants Management Officer, Team Lead**

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	APPROPRIATION
21. a. 7-93901H5	b. 003676PS15	c. 93.940	d. PS	e. \$267,312.00	f. 75-17-0950
22. a. 7-939ZRAG	b. 003676PS15	c. 93.940	d. PS	e. \$1,640,552.00	f. 75-17-0950
23. a.	b.	c.	d.	e.	f.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 08/08/2017
GRANT NO. 6 NU62PS003676-05-07	

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)

PAGE 3 of 3	DATE ISSUED 08/08/2017
GRANT NO. 6 NU62PS003676-05-07	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
01/01/2012	12/31/2012	Annual	03/31/2013
01/01/2013	12/31/2013	Annual	03/31/2014
01/01/2014	12/31/2014	Annual	03/31/2015
01/01/2015	12/31/2015	Annual	03/30/2016
01/01/2016	12/31/2017	Annual	03/31/2018

AWARD ATTACHMENTS

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

6 NU62PS003676-05-07

1. Terms and Conditions

Notice of Funding Opportunity (NOFO): PS12-1201

Award Number: NU62PS003676-05-07

Award Type: Cooperative Agreement

Applicable Regulations: 45 Code of Federal Regulations (CFR) Part 75, Uniform

Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

ADDITIONAL TERMS AND CONDITIONS

ADDITIONAL FUNDING: This revised Notice of Award is to award additional funding in the amount of **\$1,907,864**. This brings the total amount of funding for the budget period to **\$8,022,941**. The budget period is **January 1, 2017** through **December 31, 2017**.

Category:

A.) \$1,718,380

B.) \$267,312

Use of Unobligated Funds: This NoA includes use of 2017 unobligated funds in the amount of, **\$77,828** which **has been applied as an offset** to the currently approved funding level for this budget period. The use of unobligated funds is approved based on the 2017 Federal Financial Report (FFR) dated March 31, 2017. The amount of this NoA will be subject to reduction if the final amount of unobligated funds is less than the amount of unobligated funds reported on the referenced FFR.

Funding in the amount of in Financial Assistance (FA) is awarded on this NoA.

This award is fully funded for this budget period.

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

CLOSEOUT REQUIREMENTS

Recipients must submit closeout reports in a timely manner. Unless the Grants Management Specialist/Grants Management Officer (GMS/GMO) approves a deadline extension, the **recipient must submit all closeout reports within 90** days of the period of performance end date. Reporting time-frame is **01/01/2012** through **12/31/2017**. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI). All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports. The final and other programmatic reports required by the terms and conditions of the NoA are the following.

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO and is submitted after solicitation from the GMS/GMO via www.grantsolutions.gov . At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

Information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under **OMB Number 0920-1132** (or **“Performance Progress and Monitoring Report”, Expiration Date 8/31/2019.**

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted to the GMO/GMS no later than 90 days after the period of performance end date. To submit the FFR, login to www.grantsolutions.gov, select “Reports” from the menu bar and then click on Federal Financial Reports.

This report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services’ Payment Management Services (PMS), you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

If the final reports (FFR and PPER) cannot be submitted within 90 days after the end of the period of performance, in accordance with 45 CFR Part 75.381 (Closeout), the recipient must submit a letter requesting an extension that includes the justification for the delay and state the expected date the CDC Office of Grants Services will receive the reports. All required documents must be submitted to the business contact identified in CDC Staff Contacts.

Equipment Inventory Report: A complete inventory must be submitted with final PPER documents 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. The recipient should also identify each item of equipment that it wishes 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. CDC will notify the recipient 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 further obligation to the Federal Government. If no equipment was acquired under this award, a negative report is required.

Final Invention Statement: A Final Invention Statement must be submitted with the final PPER documents. Electronic versions of the form can be downloaded by visiting <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.

Office of Grants Services Contact:

Valerie McCloud

Grants Management Specialist

Centers for Disease Control and Prevention

Infectious Diseases Services Branch

Telephone: (770) 488-4790

Email: FYQ4@cdc.gov

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE