

1. DATE ISSUED MM/DD/YYYY 11/22/2016  
 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 08/15/2016  
 except that any additions or restrictions previously imposed remain  
 in effect unless specifically rescinded

4. GRANT NO. 6 NU62PS003676-05-03  
 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  
 930 Wildwood Dr  
 State of Missouri Senior Services/DSS&R  
 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**

<b>11. APPROVED BUDGET (Excludes Direct Assistance)</b>	
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 .....	737,584.00
b. Fringe Benefits .....	368,792.00
c. Total Personnel Costs .....	1,106,376.00
d. Equipment .....	0.00
e. Supplies .....	469,537.00
f. Travel .....	71,449.00
g. Construction .....	0.00
h. Other .....	101,924.00
i. Contractual .....	2,071,035.00
j. TOTAL DIRECT COSTS →	3,820,321.00
k. INDIRECT COSTS	231,232.00
<b>l. TOTAL APPROVED BUDGET</b>	<b>4,051,553.00</b>
m. Federal Share	4,051,553.00
n. Non-Federal Share	0.00

<b>12. AWARD COMPUTATION</b>	
a. Amount of Federal Financial Assistance (from item 11m)	4,051,553.00
b. Less Unobligated Balance From Prior Budget Periods	290,280.00
c. Less Cumulative Prior Award(s) This Budget Period	3,761,273.00
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	<b>0.00</b>
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	<b>20,024,763.00</b>

<b>14. RECOMMENDED FUTURE SUPPORT</b> (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>b</b>
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**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 -  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
21. a. 6-939ZRAG	b. 003676PS15	c. 93.940	d. PS	e. \$0.00
22. a. 6-93901H5	b. 003676PS15	c. 93.940	d. PS	e. \$0.00
23. a.	b.	c.	d.	e.

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
<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 NU62PS003676-05-03

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1. Terms and Conditions

## REVISED NOTICE OF COOPERATIVE AGREEMENT

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

**Award Number: U62PS003676**

**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:** The purpose of this revised Notice of Award is to approve carryover of unobligated funds in the amount of **\$73,280** from budget period **4** to budget period **5**, as requested by the grantee on **October 25, 2016**. The activities have been reviewed and found to be appropriate and consistent with program objectives. Therefore, the request is incorporated by reference.

These funds have been approved by cost categories as follows:

<b>Budget Categories</b>	<b>Category A</b>
Salaries & Wages	\$0
Fringe Benefits	\$0
Consultants	\$0
Equipment	\$0
Supplies	\$73,280
Travel	\$0
Other	\$0
Contractual	\$0
<b><u>Total Direct</u></b>	<b>\$73,280</b>
<b><u>Indirect Costs</u></b>	<b>\$0</b>
<b><u>Total Costs</u></b>	<b>\$73,280</b>

Unobligated funds in the amount of **\$73,280** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, then the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

These funds are approved for the *current fiscal year budget period only* with no commitment for continued support in future budget periods.

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 other terms and conditions of the cooperative agreement remain unchanged and in full effect.

**PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE**

**GMS Contact:**

Freda Johnson, Grants Management Specialist  
Centers for Disease Control  
Infectious Disease Services Branch  
2920 Brandywine Rd, MS E-15  
Atlanta, GA 30341  
Phone 770-488-3107 office  
Fax: 770-488-2868  
[FJohnson5@cdc.gov](mailto:FJohnson5@cdc.gov)

**GMO Contact:**

Arthur C. Lusby, M.B.A., Grants Management Officer  
Centers for Disease Control  
Infectious Disease Services Branch  
2920 Brandywine Road, NE, Mail-Stop E-15  
Atlanta, GA 30341-4146  
Phone: (770) 488-2865  
Email address: [ALusby@cdc.gov](mailto:ALusby@cdc.gov)