

1. DATE ISSUED MM/DD/YYYY 04/07/2016  
 2. CFDA NO. 93.944  
 3. ASSISTANCE TYPE Cooperative Agreement

**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

1a. SUPERSEDES AWARD NOTICE dated 03/22/2016  
 except that any additions or restrictions previously imposed remain  
 in effect unless specifically rescinded

4. GRANT NO. 6 NU62PS004009-04-02  
 Formerly 5U62PS004009-04  
 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY  
 From 01/01/2013 Through 12/31/2017

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

8. TITLE OF PROJECT (OR PROGRAM)  
 The HIV/AIDS Surveillance Program monitors the number of HIV and AIDS cases diagn

9a. GRANTEE NAME AND ADDRESS  
 Missouri Dept. of Health and Senior Services/DSS&R  
 920 WILDWOOD DR  
 COMMUNITY AND PUBLIC HEALTH  
 JEFFERSON CITY, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR  
 AMY FORBIS  
 920 Wildwood Drive  
 Director, Division of Administration  
 Jefferson City, MO 65109  
 Phone: (573) 751-6014

10a. GRANTEE AUTHORIZING OFFICIAL  
 Mr. Bret Fischer

10b. FEDERAL PROJECT OFFICER  
 Darrin Brown  
 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 .....	111,625.00
b. Fringe Benefits .....	37,294.00
c. Total Personnel Costs .....	148,919.00
d. Equipment .....	0.00
e. Supplies .....	1,050.00
f. Travel .....	2,844.00
g. Construction .....	0.00
h. Other .....	4,471.00
i. Contractual .....	62,705.00
j. TOTAL DIRECT COSTS →	219,989.00
k. INDIRECT COSTS	19,622.00
<b>l. TOTAL APPROVED BUDGET</b>	<b>239,611.00</b>
m. Federal Share	239,611.00
n. Non-Federal Share	0.00

<b>12. AWARD COMPUTATION</b>	
a. Amount of Federal Financial Assistance (from item 11m)	239,611.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	239,611.00
<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>2,158,992.00</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.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 6-9391154	b. 004009PS15	c. PS	d. \$0.00	e. 75-16-0950
22. a. 6-939056S	b. NU62PS00400904	c. PS	d. (\$80,000.00)	e. 75-16-0950
23. a. 6-939056S	b. 004009PS15	c. PS	d. \$80,000.00	e. 75-16-0950

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 NU62PS004009-04-02

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1. Terms & Conditions

ADMINISTRATIVE CORRECTION - The purpose of this amended award is to deobligate/reobligate funds in the amount of \$80,000 in an effort to correct the appropriate CAN.

This is an internal administrative change, which does not affect the amount of your award.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.