

1. DATE ISSUED MM/DD/YYYY 08/22/2016 | 2. CFDA NO. 93.944 | 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

NOTICE OF AWARD

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

1a. SUPERSEDES AWARD NOTICE dated 07/22/2016
except that any additions or restrictions previously imposed remain
in effect unless specifically rescinded

4. GRANT NO. 6 NU62PS004009-04-05
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
Ms. AMY FORBIS
920 Wildwood Drive
Director, Division of Administration
Jefferson City, MO 65109
Phone: (573) 751-6119

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. RANDI L ROSACK
920 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 573-751-5426

10b. FEDERAL PROJECT OFFICER
Darrin Brown
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	263,659.00
b. Fringe Benefits	113,230.00
c. Total Personnel Costs	376,889.00
d. Equipment	0.00
e. Supplies	3,602.00
f. Travel	5,176.00
g. Construction	0.00
h. Other	15,908.00
i. Contractual	250,952.00
j. TOTAL DIRECT COSTS →	652,527.00
k. INDIRECT COSTS	67,267.00
l. TOTAL APPROVED BUDGET	719,794.00
m. Federal Share	719,794.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	719,794.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	591,498.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	128,296.00
13. Total Federal Funds Awarded to Date for Project Period	2,639,175.00

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 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. 6-9391154	b. 004009PS15	c. 93.944	d. PS	e. \$128,296.00
22. a.	b.	c.	d.	f.
23. a.	b.	c.	d.	f.

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
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

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

6 NU62PS004009-04-05

1. Terms & Conditions

Funding Opportunity Announcement (FOA) Number: PS13-1302

Award Number: U62PS004009-04

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

AWARD INFORMATION

PURPOSE: This revised Notice of Award is to award final funding in the amount of \$128,296. Previously, \$591,498 had been awarded, making the current total available award amount \$719,794 of the approved \$719,794 for the Year 04 budget period which is 01/01/2016 through 12/31/2016.

Component A, Case Surveillance: \$128,296

This award is fully funded for this budget period.

Stewardship: The grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

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 your award number on all correspondence including each page of all attachments.

Point of Contact:

Office of Grants Services Contact:

Constance Jarvis

Grants Management Officer

Office of Grants Services (OGS)

Office of Financial Resources (OFR)

Centers for Disease Control and Prevention (CDC)

Telephone: ABQ3@CDC.GOV 770-488-5859 office | 770-488-8350 Fax