

1. DATE ISSUED MM/DD/YYYY 05/30/2019		1a. SUPERSEDES AWARD NOTICE dated 08/11/2017 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.944			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NU62PS004009-05-05 Formerly 5U62PS004009-04		5. TYPE OF AWARD Other	
4a. FAIN NU62PS004009		5a. 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 01/01/2017		Through 12/31/2017	

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road  
Atlanta, GA 30329

NOTICE OF AWARD

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

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 HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Jefferson City, MO 65109-5796	9b. GRANTEE PROJECT DIRECTOR Mr. Ken Palermo 930 Wildwood Dr POB 570 DHSS, DCPH-SDP Jefferson City, MO 65102-0570
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10a. GRANTEE AUTHORIZING OFFICIAL Mr. Bret Fischer 920 Wildwood Dr Jefferson City, MO 65109-5796 Phone: 573-751-6014	10b. FEDERAL PROJECT OFFICER Ms. Damarys Cordova 1600 Clifton Rd E47 CDC / NCHHSTP / DHAP / HICSB Atlanta, GA 30333-4027
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ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION			
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 696,989.43			
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 90,359.00			
a. Salaries and Wages 273,372.00	<input type="checkbox"/> I <input type="checkbox"/> II	c. Less Cumulative Prior Award(s) This Budget Period 719,794.00			
b. Fringe Benefits 121,703.77		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION -113,163.57			
c. Total Personnel Costs 395,075.77		13. Total Federal Funds Awarded to Date for Project Period 3,245,805.43			
d. Equipment 0.00		14. RECOMMENDED FUTURE SUPPORT			
e. Supplies 4,345.11		(Subject to the availability of funds and satisfactory progress of the project):			
f. Travel 6,486.00		YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
g. Construction 0.00		a. 6		d. 9	
h. Other 45,819.00		b. 7		e. 10	
i. Contractual 150,234.55		c. 8		f. 11	
j. TOTAL DIRECT COSTS 601,960.43		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:			
k. INDIRECT COSTS 95,029.00	a. DEDUCTION				
l. TOTAL APPROVED BUDGET 696,989.43		b. ADDITIONAL COSTS			
m. Federal Share 696,989.43		c. MATCHING			
n. Non-Federal Share 0.00		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 - This is a Closeout action.)  Yes  No

GRANTS MANAGEMENT OFFICIAL:

Arthur Lusby, Grants Management Officer, Team Lead  
2960 Brandywine Rd  
Mailstop E15  
Atlanta, GA 30341-5509  
Phone: 770.488.2865

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. 3-9391154	b. UPS004009A	c. 93.944	d. PS13-1302.NU62	e. \$0.00	f. 75-13-0950
22. a. 4-9391154	b. UPS004009A	c. 93.944	d. PS13-1302.NU62	e. (\$0.89)	f. 75-14-0950
23. a. 5-9391154	b. 004009PS15	c. 93.944	d. PS13-1302.NU62	e. \$0.00	f. 75-15-0950

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 05/30/2019
GRANT NO. 6 NU62PS004009-05-05	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 6-939056S	b. 004009PS15	c. 93.944	d. PS	e. \$0.00	f. 75-16-0950
25.a. 6-939056S	b. NU62PS00400904	c. 93.944	d. PS	e. \$0.00	f. 75-16-0950
26.a. 6-9391154	b. 004009PS15	c. 93.944	d. PS	e. \$0.00	f. 75-16-0950
27.a. 7-939056S	b. 004009PS15	c. 93.944	d. PS	e. (\$12,577.23)	f. 75-17-0950
28.a. 7-9391154	b. 004009PS15	c. 93.944	d. PS	e. (\$100,585.45)	f. 75-17-0950

**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>	\$0.00	\$0.00	\$0.00

# AWARD ATTACHMENTS

Missouri Department of Health

6 NU62PS004009-05-05

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1. Terms & Conditions

**GRANTEE: Missouri Department of Health**  
**FUNDING OPPORTUNITY NUMBER: PS13-1302**  
**AWARD NUMBER: PS004009**

#### **ADDITIONAL TERMS AND CONDITIONS**

**FINAL CLOSEOUT**: The purpose of this amended Notice of Award is to officially closeout Funding Opportunity Announcement Number **PS13-1302** entitled, “**HIV/AIDS CASE SURVEILLANCE ACTIVITIES**” award number **PS004009**. This action closes out all budget years awarded within the project period dates of 01/01/2013 through 12/31/2017.

**The official closeout is effective as of 02/14/2019**. The grantee has successfully satisfied all of the funding opportunity announcement requirements and has submitted all required closeout documents.

**PAYMENT MANAGEMENT SYSTEM/UNOBLIGATED BALANCES**: The grantee may no longer draw down funds associated with the above listed award number in the Payment Management System (PMS). If unobligated funds were reported on the Final FFR those funds have been deobligated from the PMS Account.

**RETENTION OF RECORDS**: Grantee is reminded that HHS regulations require that financial records, supporting documents, and all other records pertinent to **PS004009** are to be retained for a period of three years from the date of submission of the final FFR.

#### **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)  
Email: [ABQ3@CDC.GOV](mailto:ABQ3@CDC.GOV) | 770-488-5859 OFC | 770-488-8350 Fax

Arthur Lusby, M.B.A.  
Team Lead, IDSB  
Centers for Disease Control and Prevention (CDC)  
Office of Grants Services (OGS)  
Infectious Disease Service Branch  
2920 Brandywine Road, Mail Stop E-15  
Atlanta, GA 30341-4146  
Telephone: (770) 488-2865  
Email: [ALusby@cdc.gov](mailto:ALusby@cdc.gov)