

1. DATE ISSUED MM/DD/YYYY 03/12/2019

1a. SUPERSEDES AWARD NOTICE dated 12/17/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.940 - HIV Prevention Activities\_Health Department Based

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU62PS924577-02-01 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU62PS924577

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 01/01/2018 Through 12/31/2022

7. BUDGET PERIOD MM/DD/YYYY From 01/01/2019 Through 12/31/2019

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)  
301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

8. TITLE OF PROJECT (OR PROGRAM)  
Integrated HIV Surveillance and Prevention Programs for Health Departments

9a. GRANTEE NAME AND ADDRESS  
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF  
Alternate Name: Missouri Department of Health  
920 Wildwood Dr  
Missouri Dept. of Health and Senior Services  
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR  
Ms. Nicole Massey  
920 Wildwood Dr  
Jefferson City, MO 65109-5796  
Phone: 573-751-6400

10a. GRANTEE AUTHORIZING OFFICIAL  
Mr. Bret Fischer  
920 WILDWOOD DR  
JEFFERSON CITY, MO 65109-5796  
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>                            |              | <b>12. AWARD COMPUTATION</b>                                                                                                                                                                                                                                                                      |                    |
| I Financial Assistance from the Federal Awarding Agency Only                       |              | a. Amount of Federal Financial Assistance (from item 11m) 4,477,487.00                                                                                                                                                                                                                            |                    |
| II Total project costs including grant funds and all other financial participation |              | b. Less Unobligated Balance From Prior Budget Periods 0.00                                                                                                                                                                                                                                        |                    |
| a. Salaries and Wages                                                              | 980,967.00   | c. Less Cumulative Prior Award(s) This Budget Period 4,477,487.00                                                                                                                                                                                                                                 |                    |
| b. Fringe Benefits                                                                 | 567,757.00   | <b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b> 0.00                                                                                                                                                                                                                                         |                    |
| c. Total Personnel Costs                                                           | 1,548,724.00 | <b>13. Total Federal Funds Awarded to Date for Project Period</b> 8,954,974.00                                                                                                                                                                                                                    |                    |
| d. Equipment                                                                       | 0.00         | <b>14. RECOMMENDED FUTURE SUPPORT</b>                                                                                                                                                                                                                                                             |                    |
| e. Supplies                                                                        | 359,979.00   | (Subject to the availability of funds and satisfactory progress of the project):                                                                                                                                                                                                                  |                    |
| f. Travel                                                                          | 56,201.00    | YEAR                                                                                                                                                                                                                                                                                              | TOTAL DIRECT COSTS |
| g. Construction                                                                    | 0.00         | a. 3                                                                                                                                                                                                                                                                                              | d. 6               |
| h. Other                                                                           | 76,014.00    | b. 4                                                                                                                                                                                                                                                                                              | e. 7               |
| i. Contractual                                                                     | 2,106,691.00 | c. 5                                                                                                                                                                                                                                                                                              | f. 8               |
| j. TOTAL DIRECT COSTS                                                              | 4,147,609.00 | <b>15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:</b>                                                                                                                                                                                                         |                    |
| k. INDIRECT COSTS                                                                  | 329,878.00   | a. DEDUCTION                                                                                                                                                                                                                                                                                      |                    |
| l. TOTAL APPROVED BUDGET                                                           | 4,477,487.00 | b. ADDITIONAL COSTS                                                                                                                                                                                                                                                                               |                    |
| m. Federal Share                                                                   | 4,477,487.00 | c. MATCHING                                                                                                                                                                                                                                                                                       |                    |
| n. Non-Federal Share                                                               | 0.00         | d. OTHER RESEARCH (Add / Deduct Option)                                                                                                                                                                                                                                                           |                    |
|                                                                                    |              | e. OTHER (See REMARKS)                                                                                                                                                                                                                                                                            |                    |
|                                                                                    |              | <b>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:</b>                                              |                    |
|                                                                                    |              | 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 - Approved year 2 budget.)  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. 9-93909SC | b. 18NU62PS924577 | c. 93.940        | d. PS               | e. \$0.00           | f. 75-19-0950 |          |           |                 |    |
| 22. a. 9-93909SM | b. 18NU62PS924577 | c. 93.940        | d. PS               | e. \$0.00           | f. 75-19-0950 |          |           |                 |    |
| 23. a.           | b.                | c.               | d.                  | e.                  | f.            |          |           |                 |    |

NOTICE OF AWARD (Continuation Sheet)

|                                |                           |
|--------------------------------|---------------------------|
| PAGE 2 of 3                    | DATE ISSUED<br>03/12/2019 |
| GRANT NO. 6 NU62PS924577-02-01 |                           |

**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        |

NOTICE OF AWARD (Continuation Sheet)

|                                |                           |
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| GRANT NO. 6 NU62PS924577-02-01 |                           |

| Federal Financial Report Cycle |                           |                |                           |
|--------------------------------|---------------------------|----------------|---------------------------|
| Reporting Period Start Date    | Reporting Period End Date | Reporting Type | Reporting Period Due Date |
| 01/01/2018                     | 12/31/2018                | Annual         | 03/31/2019                |
| 01/01/2019                     | 12/31/2019                | Annual         | 03/30/2020                |
| 01/01/2020                     | 12/31/2020                | Annual         | 03/31/2021                |
| 01/01/2021                     | 12/31/2021                | Annual         | 03/31/2022                |
| 01/01/2022                     | 12/31/2022                | Annual         | 03/31/2023                |

# AWARD ATTACHMENTS

Missouri Department of Health

6 NU62PS924577-02-01

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1. Terms & Conditions

Notice of Funding Opportunity (NOFO): PS15-1502

Award Number: **6 NU62PS924577-02-01**

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

## **REVISED NOTICE OF COOPERATIVE AGREEMENT**

**PURPOSE: Revised Budget Approval.** This revised Notice of Award approves your response to the Revised Budget Requirements. The revised itemized budget provided by your organization, submitted **January 31, 2019**, in the amount of **\$4,477,487** has been reviewed and found to be acceptable. Therefore, the Revised Budget Requirement noted in the terms and conditions of your award dated **December 17, 2018**, has been satisfied.

Please be advised that recipient 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 INCLUDE AWARD NUMBER ON ALL CORRESPONDENCE.**

### **Office of Grant Services Personnel:**

#### **GMS Contact:**

Rhonda Colbert  
Grants Management Specialist  
Centers for Disease Control and Prevention (CDC)  
Office of the Chief Operating Officer (OCOO)  
Office of Financial Resources (OFR)  
Office of Grants Services (OGS)  
Infectious Diseases Branch (IDSB)  
Infectious Disease Services Branch  
2960 Brandywine Rd, MS E-15  
Atlanta, GA 30341-4146  
[Hvx1@cdc.gov](mailto:Hvx1@cdc.gov) | Phone: 770-488-2848

#### **GMO Contact:**

Edna Green  
Sr. Grants Management Officer  
Centers for Disease Control and Prevention (CDC)  
Office of the Chief Operating Officer (OCOO)  
Office of Financial Resources (OFR)  
Office of Grants Services (OGS)  
Infectious Diseases Branch (IDSB)  
2960 Brandywine Rd, MS E-15  
[EGreen@cdc.gov](mailto:EGreen@cdc.gov) | 770-488-2858 Office

***\*The Project Officer's information can be found on page 1 of this Notice of Award.***