

1. DATE ISSUED MM/DD/YYYY 06/09/2020

1a. SUPERSEDES AWARD NOTICE dated 01/14/2020  
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.118 - Acquired Immunodeficiency Syndrome (AIDS) Activity

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU65PS923714-01-04 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU65PS923714

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY  
From 09/30/2019 Through 12/29/2020

7. BUDGET PERIOD MM/DD/YYYY  
From 09/30/2019 Through 12/29/2020

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
Centers for Disease Control and Prevention

2939 Brandywine Road  
Atlanta, GA 30341

**NOTICE OF AWARD**  
AUTHORIZATION (Legislation/Regulations)  
[AWARD AUTHORITY NOT DEFINED FOR PS10-10136.NU2G]

8. TITLE OF PROJECT (OR PROGRAM)  
Strategic Partnerships and Planning to Support Ending the HIV Epidemic in the United States

9a. GRANTEE NAME AND ADDRESS  
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF  
920 WILDWOOD DR  
JEFFERSON CITY, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR  
Ms. Christine Smith  
920 WILDWOOD DR  
Community and Public Health  
JEFFERSON CITY, MO 65109-5796  
Phone: 573-751-6439

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Marcia Mahaney  
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>	
I Financial Assistance from the Federal Awarding Agency Only	
II Total project costs including grant funds and all other financial participation	<b>I</b>
a. Salaries and WageS .....	41,365.00
b. Fringe Benefits .....	24,819.00
c. Total Personnel Costs .....	66,184.00
d. Equipment .....	0.00
e. Supplies .....	1,500.00
f. Travel .....	23,427.00
g. Construction .....	0.00
h. Other .....	1,798.00
i. Contractual .....	215,000.00
j. TOTAL DIRECT COSTS	307,909.00
k. INDIRECT COSTS	14,163.00
<b>l. TOTAL APPROVED BUDGET</b>	<b>322,072.00</b>
m. Federal Share	322,072.00
n. Non-Federal Share	0.00

<b>12. AWARD COMPUTATION</b>	
a. Amount of Federal Financial Assistance (from item 11m)	322,072.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	322,072.00
<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>322,072.00</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. 2		d. 5	
b. 3		e. 6	
c. 4		f. 7	

**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**

**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)  
90 Day No Cost Extension Approved

**GRANTS MANAGEMENT OFFICIAL:**  
Portia Brewer, Grants Management Officer  
2939 Flowers Road  
TV-2  
Atlanta, GA 30341  
Phone: 770-488-3185

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. 9-9390D7H	b. 19NU65PS923714	c. PS	d. \$0.00	e. 75-19-0120
22. a.	b.	c.	d.	e.
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
Total	\$0.00	\$0.00	\$0.00

NOTICE OF AWARD (Continuation Sheet)

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
09/30/2019	09/29/2020	Annual	12/28/2020

# AWARD ATTACHMENTS

Missouri Department of Health

6 NU65PS923714-01-04

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1. Revised Terms

**Notice of Funding Opportunity (NOFO): PS19-1906**  
**Award Number: 1 NU65PS923714-01**

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

**NO-COST EXTENSION:** The purpose of this amendment is to approve a ***90 Day No-Cost Extension***. The budget and project period end dates have been extended from **September 30, 2019** to **December 29, 2020**.

**Closeout Requirements:** Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date, **March 29, 2021**, via [www.grantsolutions.gov](http://www.grantsolutions.gov). The reporting timeframe is the full period of performance, **September 30, 2019** through **December 29, 2020**. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

**Required closeout reports include:**

- Final Progress Report
- Final Federal Financial Report (FFR)
- Final Progress Report
- Equipment Inventory List

**Final Performance Progress and Monitoring Report (PPMR):** This report should include the information specified in the NOFO and is submitted 90 days following the end of the period of performance via [www.grantsolutions.gov](http://www.grantsolutions.gov). At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

Additional guidance may be provided by the GMS and found at:

<https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html>

**Final Federal Financial Report (FFR, SF-425):** The FFR should only include those funds authorized and expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 days after the period of performance end date via [www.grantsolutions.gov](http://www.grantsolutions.gov).

Electronic versions of the form can be downloaded at:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>.

The final report must indicate the **exact balance of unobligated funds and may not reflect any unliquidated obligations**. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' PMS, **you will be required to update your reports to PMS accordingly**. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

**Equipment and Supplies** - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>.

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with **45 CFR Part 75**. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment.

*Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the federal government may be retained, sold, or otherwise disposed of, with no further obligation to the federal government.*

Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

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 AWARD NUMBER ON ALL CORRESPONDENCE**

**Office of Grants Services Contact:**

Rhonda Burton, MSc.  
Grants Management Specialist  
Office of Grants Services (OGS)  
Office of Financial Resources (OFR)  
Centers for Disease Control and Prevention (CDC)  
2939 Flowers Road, TV-2  
Atlanta, Georgia 30341  
Email: [bgr2@cdc.gov](mailto:bgr2@cdc.gov)  
Telephone: (770) 488-1381