A printer version document only. The document may contain some accessibility challenges for the screen reader users. To access same information, a fully 508 compliant accessible HTML version is available on the HRSA Electronic Handbooks. If you need more information, please contact HRSA contact center at 877-464-4772, 8 am to 8 pm ET, weekdays.

1. DATE ISSUED: 05/19/2020
2. PROGRAM CFDA: 93.917

3. SUPERSEDES AWARD NOTICE dated: 04/10/2020
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded.

4a. AWARD NO.: 8 X7CHA36895-01-01
4b. GRANT NO.: X7CHA36895
5. FORMER GRANT NO.: 

6. PROJECT PERIOD: FROM: 04/01/2020 THROUGH: 03/31/2021

7. BUDGET PERIOD: FROM: 04/01/2020 THROUGH: 03/31/2021


9. GRANTEE NAME AND ADDRESS: HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF PO BOX 570 Jefferson City, MO 65102-0570
DUNS NUMBER: 878092600

11. APPROVED BUDGET: (Excludes Direct Assistance)
[X] Grant Funds Only

13. RECOMMENDED FUTURE SUPPORT: (Subject to the availability of funds and satisfactory progress of project)

15. PROGRAM INCOME SUBJECT TO 45 CFR 75.307 SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
A=Addition B=Deduction C=Cost Sharing or Matching D=Other

17. OBJ. CLASS: 41.15
18. CRS-EIN: 
19. FUTURE RECOMMENDED FUNDING: $0.00

Electronically signed by Brad Barney, Grants Management Officer on: 05/19/2020
| 20 - 377CVDB | 93.917 | 20X7CHA36895C3 | $0.00 | $0.00 | 20-Part B- COVID-19-C3 |

NOTICE OF AWARD (Continuation Sheet)

Date Issued: 5/19/2020 1:28:53 PM
Award Number: 67CHA36895-01-01
HRSA Electronic Handbooks (EHBs) Registration Requirements
The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA’s Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions
Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)
1. This Notice of Award (NoA) is being re-issued to update or remove several of the terms previously documented in the original NoA. This term provides an overview of the requirements that have been changed. However, recipients should carefully read this updated NoA in its entirety to review specific details of the terms and requirements amended for this award. Please note summary of changes:
   (1) The following RWHP requirements have been waived for the Part B CARES Act awards: Unobligated Balances Penalty, Expedited Distribution and Penalty, Matching Requirement, 75 percent Core Medical Services, Imposition of Charges, Minimum Allocation for Women, Infants, Children and Youth, Integrated HIV Prevention and Care Plan, ADAP Flex and Maintenance of Effort (MOE). The previously issued term(s) for these requirements have been updated accordingly to note that the provisions have been waived and therefore do not apply to the CARES awards; (2) A term has been added to convey that CARES funds may be used to support COVID-19 testing and personal protective equipment for household members of people with HIV; (3) The Funding Pharmaceuticals term was removed, as it does not apply to CARES funding; (4) A new term was added to provide additional instructions for documenting rebate income and expenditures on the Federal Financial Report; and (5) The name and initial due date for the HAB COVID-19 Monthly Activity Report were updated. The report’s new name is COVID-19 Data Report and the new initial due date is June 15th. All previously conveyed terms and conditions remain in effect unless specifically removed.

2. This term amends the reporting instructions provided for the Federal Financial Report (FFR) documented in the original Notice of Award (NoA). Please note that CARES Act award recipients must adhere to the additional reporting instructions provided in this term for the required documentation of rebate income earned and expended as a result of this award. The funds must be reported in the “Remarks” section of the FFR and recipients must provide a Rebate Account Summary noting the following: (a) Rebate Revenues (b) Rebate Expenditures (c) Remaining Rebated Funds and (d) Adjusted Remaining Balance. Additionally, please reference Guidelines for the Utilization and Reporting of Pharmaceutical Rebates (Rebate Policy).

Program Specific Term(s)
1. The requirement that the recipient must spend at least 75 percent of the amount remaining after reserving amounts for administration, planning and evaluation and/or clinical quality management on core medical services is waived for the COVID-19 CARES Act funding. § 2612(b) of the PHS Act.

2. RWHP recipients are required to use a minimum amount/percentage to provide services to women, infants, children and youth (WICY) living with HIV. The minimum set-aside amounts/percentages must be determined separately for each priority population, and may not be less than the percentage of each population to the total number of persons estimated to be living with HIV within the EMA/TGA. The WICY allocation requirement for the COVID-19 CARES Act funding is waived. § 2612(e) of the PHS Act.

3. Per 45 CFR §75.351 - .353, recipients must monitor the activities of their subrecipients as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, Ryan White HIV/AIDS Program legislative requirements (except for Sections 2612 (b), 2604 (c) and 2651 (c)), regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Recipients must ensure that subrecipients track, appropriately use, and report program income generated by the subaward. Recipients must also ensure that subrecipient expenditures adhere to legislative mandates regarding the distribution of funds.

4. The statutory limitation of 5 percent of ADAP funds for access, adherence, and monitoring services is waived for the COVID-19 CARES Act funding, permitting allocations for these activities. § 2616(c) of the PHS Act.

5. Requirements regarding the timeframe for obligation and expenditure of formula and supplemental funds waived and do not apply to the COVID-19 CARES Act funding. § 2622 of the PHS Act.

6. The requirement that recipients with more than one percent of national HIV cases must match the award is waived for the COVID-19
CARES Act funding. § 2617(d) of the PHS Act.

7. The requirement that the recipient impose at least a nominal charge for services for clients with an individual income of over 100 percent of the FPL is waived for the COVID-19 CARES Act funding. § 2617(c) of the PHS Act.

8. In accordance with the RWHP client eligibility determination and recertification requirements (HRSA HAB PCN 13-02: Clarifications on Ryan White Program Client Eligibility Determinations and Recertifications Requirements), HRSA expects clients’ eligibility to be assessed during the initial eligibility determination, at least every six months, and at least once a year (whether defined as a 12-month period or calendar year) to ensure that the program only serves eligible clients, and that the RWHP is the payer of last resort. See https://hab.hrsa.gov/sites/default/files/hab/Global/pcn1302clienteligibility.pdf

9. Funds may not be used for payments for any item or service to the extent that payment has been made, or reasonably can be expected to be made, with respect to that item or service under any state compensation program, insurance policy, federal or state health benefits program or by an entity that provides health services on a prepaid basis (except for a program administered by or providing the services of the Indian Health Services).

In addition, funds may not be used for the following purposes:

- Cash payment to intended recipients of services.
- Clinical research.
- International travel.
- Construction (minor alterations and renovations to an existing facility to make it more suitable for the purposes of the award program are allowable with prior HRSA approval).
- Syringe Services Programs (SSPs). Some aspects of SSPs are allowable with HRSA’s prior approval and in compliance with HHS and HRSA policy. See https://www.aids.gov/federal-resources/policies/syringe-services-programs/
- Pre Exposure Prophylaxis (PrEP) medications and related medical services or Post-Exposure Prophylaxis (PEP), as the person using PrEP or PEP does not have HIV and therefore not eligible for HRSA HAB initiative funded medication. https://hab.hrsa.gov/sites/default/files/hab/Global/prepletter062216_0.pdf

10. The recipient must assure HRSA/HAB that the developed items can be used by HRSA/HAB in accordance with 45 CFR 75.322(b). The recipient may copy any work that is subject to copyright and was developed, or for which ownership was purchased, under an award. In accordance with 45 CFR 75.322(b), HRSA HAB reserves a royalty free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for Federal purposes, and to authorize others to do so.

11. The recipient shall make all files, including captioning, audio descriptions, videos, tables, graphics/pictures, registration forms, presentations (both audio and video) or other types of proprietary format files – e.g., Adobe Portable Document Format (.pdf), Microsoft Office PowerPoint (.ppt) and Microsoft Excel (.xls), fully accessible to members of the public with disabilities. Technical and functional standards for accessibility are codified at 36 CFR Part 1194 and may be accessed through the Access Board’s Web site at http://www.access-board.gov.


13. Consistent with Departmental guidance, HRSA recipients that purchase, are reimbursed or provide reimbursement to other entities for outpatient prescription drugs are expected to secure the best prices available for such products and to maximize results for the grantee organization and its clients. Eligible health care organizations/covered entities that enroll in the 340B Program must comply with all 340B Program requirements and will be subject to audit regarding 340B Program compliance. 340B Program requirements, including eligibility, can be found at https://protect2.fireeye.com/url?k=f6cc1a8e­aa99139d­f6cc2bb1­0cc47adb5650­c735f8b079c3f70&u=http://www.hrsa.gov/opa/.

14. You are strongly encouraged to utilize available technical assistance resources, such as those available from the Centers for Disease Control and Prevention (CDC): https://www.cdc.gov/coronavirus/2019­ncov/index.html and HAB’s COVID-19 TA Webpage https://hab.hrsa.gov/program­grants­management/coronavirus­covid­19­response

15. This funding may support COVID-19 testing and provision of personal protective equipment for household members living with Ryan White HIV/AIDS Program clients. § 2683 of the Public Health Service (PHS) Act.


17. COVID-19 funds may not be used to make cash payments to intended clients of COVID-19-funded services. This prohibition includes cash incentives and cash intended as payment for services. Where direct provision of the service is not possible or effective, store gift cards, vouchers, coupons, or tickets that can be exchanged for a specific service or commodity (e.g., food or transportation) must be used. Store
gift cards that can be redeemed at one merchant or an affiliated group of merchants for specific goods or services that further the goals and objectives of the RWHAP are also allowable as incentives for eligible program participants. Recipients are advised to administer voucher and store gift card programs in a manner which assures that they cannot be exchanged for cash or used for anything other than the allowable goods or services, and that systems are in place to account for disbursed vouchers and store gift cards. Note: General-use prepaid cards are considered “cash equivalent” and are therefore unallowable. Such cards generally bear the logo of a payment network, such as Visa, MasterCard, or American Express, and are accepted by any merchant that accepts those credit or debit cards as payment. Gift cards that are cobranded with the logo of a payment network and the logo of a merchant or affiliated group of merchants are general-use prepaid cards, not store gift cards, and therefore are also unallowable.

18. Unless otherwise specified, all Reporting Requirements must be electronically submitted through the HRSA Electronic Handbooks (EHB).

19. The requirement that the recipient must maintain expenditures for HIV-related activities (EIS for Part C) at a level which is not less than the level of expenditures for such activities during the one-year period preceding the fiscal year for which the applicant is applying to receive the grant is waived for the COVID-19 CARES Act funding. § 2617(b)(7)(E) of the PHS Act.

20. Recipient costs for grant administration may not exceed ten (10) percent of the grant award. Planning and evaluation costs may not exceed ten (10) percent of the grant award. Collectively, recipient administration and planning and evaluation costs may not exceed fifteen (15) percent of the grant award. The aggregate total of administrative expenditures for subrecipients, including all indirect costs, may not exceed 10 percent of the aggregate amount of all subawards.

If the recipient elects to expend funds for clinical quality management activities that amount shall not exceed the lesser of 5 percent of the total grant funds or $3 million. See Policy Clarification Notice #15-01 for additional information on the 10% administrative cap.


21. All recipients who are providing services under Ryan White that are available in the Medicaid State plan must have entered into a participation agreement under the State plan and be qualified to receive payments under such plan, or receive a waiver from this requirement.

22. This notice of award provides one-time funding to support preventing, preparing for, and responding to coronavirus disease 2019 (COVID-19), as outlined in the Coronavirus Aid, Relief and Economic Security Act (P.L. 116-136). As provided for in Office of Management and Budget Memorandum M-20-17 - Administrative Relief for Recipients and Applicants of Federal Financial Assistance Directly Impacted by the Novel Coronavirus (COVID-19), HRSA authorizes the recipient to incur pre-award costs prior to the effective date of a Federal award dating back January 20, 2020.

23. Recipients are required to track and report all sources of service reimbursement as program income on the annual Federal Financial Report and in annual data reports. All program income earned must be used to further the objectives of preventing, preparing for, and responding to COVID-19 for RWHAP clients. For additional information, see 45 CFR § 75.307.

24. If applicable, recipients must submit the Tangible Personal Property Report (SF-428) and any related forms. The report must be submitted within 90 days after the project period ends. Awardees are required to report all equipment with an acquisition cost of $5,000 or more per unit acquired by the recipient with award funds. Tangible personal property reports must be submitted electronically through HRSA EHBs.

25. The requirement that RWHAP Part recipients develop the Statewide Coordinated Statement of Need is waived for the COVID-19 CARES Act funding. § 2617(b)(6) of the PHS Act.

26. This funding should be used for preventing, preparing for, and responding to COVID-19, as needs evolve for clients of Ryan White HIV/AIDS Program (RWHAP) recipients. Several standard RWHAP requirements have been waived for the CARES awards to assist recipients with expediting their response to the COVID-19 public health emergency. Funding may support a wide range of in-scope (allowable RWHAP) activities including, but not limited to: client education, COVID-19 screening, testing for (including temporary drive-or walk-up testing) and laboratory services for RWHAP clients, adding providers and other personnel, training, purchase of vehicles to transport clients or clinic/program personnel, supplies (e.g., personal protective equipment, infection control supplies), equipment (e.g., telehealth equipment), and health information technology (e.g., technology to support tracking, sharing, and reporting capacity).

As provided for in the OMB Memorandum M-20-17 - Administrative Relief for Recipients and Applicants of Federal Financial Assistance Directly Impacted by the Novel Coronavirus (COVID-19), the recipient is authorized to waive the procurement requirements contained in 45 CFR § 75.328(b) regarding geographical preferences and 45 CFR 75.330 regarding contracting small and minority businesses, women's business enterprises, and labor surplus area firms. This authority is only valid for the period formally declared by the Department of Health and Human Services through the 90-Day Public Health Emergency Declaration (Public Health Emergency Period).

27. The recipient is required to establish and maintain a process for protecting client confidentiality throughout the project period. Client confidentiality requirements apply to all phases of the project.

28. The requirements that recipients obligate 75 percent of the award, submit an interim FFR, and associated penalties are waived for the COVID-19 CARES Act funding. §§ 2618(c) and (d) of the PHS Act.

All prior terms and conditions remain in effect unless specifically removed.
Contacts

NoA Email Address(es):

<table>
<thead>
<tr>
<th>Name</th>
<th>Role</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bret Fischer</td>
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<td><a href="mailto:grants@health.mo.gov">grants@health.mo.gov</a></td>
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<td><a href="mailto:nicole.massey@health.mo.gov">nicole.massey@health.mo.gov</a></td>
</tr>
</tbody>
</table>

Note: NoA emailed to these address(es)

Program Contact:
For assistance on programmatic issues, please contact Psyche Doe at:
5600 Fishers Ln # 9W49D
Rockville, MD, 20857-
Email: PDoe@hrsa.gov
Phone: (301) 945-3942

Division of Grants Management Operations:
For assistance on grant administration issues, please contact Olusola Dada at:
5600 Fishers Ln Rm 10NWH04
Rockville, MD, 20857-
Email: ODada@hrsa.gov
Phone: (301) 443-0195
Fax: (301) 443-9810