

1. DATE ISSUED MM/DD/YYYY 12/30/2019		1a. SUPERSEDES AWARD NOTICE dated 03/01/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.977 - Preventive Health Services_Sexually Transmitted Diseases Control Grants			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NH25PS005142-01-02 Formerly		5. TYPE OF AWARD Other	
4a. FAIN NH25PS005142		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 01/01/2019		Through MM/DD/YYYY 12/31/2023	
7. BUDGET PERIOD MM/DD/YYYY From 01/01/2019		Through MM/DD/YYYY 12/31/2019	

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Centers for Disease Control and Prevention**

**CDC Office of Financial Resources**

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) Strengthening STD Prevention and Control for Health Departments (STD PCHD)	
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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 Drive Jefferson City, MO 65109-5796 Phone: 573-751-6439
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10a. GRANTEE AUTHORIZING OFFICIAL Ms. Linda M. Cade 920 Wildwood Drive MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES Jefferson City, MO 65109-5796 Phone: 573-751-6028	10b. FEDERAL PROJECT OFFICER Ms. Cassandra Davis 12 Corporate Blvd NE Brookhaven, GA 30329-1909 Phone: 404.498.3099
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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) 1,662,974.00	
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	451,648.00	c. Less Cumulative Prior Award(s) This Budget Period 1,662,974.00	
b. Fringe Benefits	261,956.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	713,604.00	13. Total Federal Funds Awarded to Date for Project Period 2,074,439.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	43,340.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	24,353.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 2	d. 5
h. Other	366,943.00	b. 3	e. 6
i. Contractual	362,735.00	c. 4	f. 7
j. TOTAL DIRECT COSTS	1,510,975.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	151,999.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	1,662,974.00	b. ADDITIONAL COSTS	
m. Federal Share	1,662,974.00	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 - Approval of Authorized Official.  Yes  No)

**GRANTS MANAGEMENT OFFICIAL:**

Edna Green, Grants Management Officer  
2939 Flowers Rd  
Mailstop TV2  
Atlanta, GA 30341-5509  
Phone: 770-488-2858

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. 9-939ZRJQ	b. 19NH25PS005142	c. 93.977	d. PS	e. \$0.00
22. a. 9-939ZRPZ	b. 19NH25PS005142	c. 93.977	d. PS	e. \$0.00
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 12/30/2019
GRANT NO. 6 NH25PS005142-01-02	

**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)

PAGE 3 of 3	DATE ISSUED 12/30/2019
GRANT NO. 6 NH25PS005142-01-02	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
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
01/01/2023	12/31/2023	Final	03/30/2024

# AWARD ATTACHMENTS

Missouri Department of Health

6 NH25PS005142-01-02

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1. Revised Terms PS005142

**REVISED NOTICE OF AWARD**

**Funding Opportunity Announcement (FOA) Number: PS19-1901**

**Award Number: 6 NH25PS005142-01-02**

**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**

**ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD**

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This amendment approves **Ms. Marcia Mahaney** as the Authorized Official, replacing Ms. Tonya R. Loucks as requested by your organization in the letter dated **December 12, 2019**.

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, 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.

**Portia R. Brewer, MBA**

Grant Management Specialist

Office of Grants Services (OGS)

Office of Financial Resources (OFR)

Office of the Chief Operating Officer (OCOO)

Centers for Disease Control and Prevention (CDC)

[pbrewer@cdc.gov](mailto:pbrewer@cdc.gov) | 770-488-3185 office

**PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE**