

1. DATE ISSUED MM/DD/YYYY 06/26/2020

1a. SUPERSEDES AWARD NOTICE dated 06/17/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.314 - Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU50DD000082-01-01 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU50DD000082

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 07/01/2020 Through 06/30/2024

7. BUDGET PERIOD MM/DD/YYYY From 07/01/2020 Through 06/30/2021

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

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
Sec 399M(b)(1) PHSA [42U.S.C. 280g-1(b)(1)]

8. TITLE OF PROJECT (OR PROGRAM)
Early Hearing Detection and Intervention Information System (EHDI-IS)

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. Catherine Harbison
920 Wildwood Drive
Jefferson City, MO 65109-5796
Phone: 573-751-6473

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Marcia A Mahaney
920 Wildwood Drive
Jefferson City, MO 65109-5796
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
Deidra Green
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404-498-3950

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	I
II Total project costs including grant funds and all other financial participation	
a. Salaries and WageS	80,382.00
b. Fringe Benefits	46,888.00
c. Total Personnel Costs	127,270.00
d. Equipment	0.00
e. Supplies	0.00
f. Travel	3,713.00
g. Construction	0.00
h. Other	1,781.00
i. Contractual	0.00
j. TOTAL DIRECT COSTS	132,764.00
k. INDIRECT COSTS	27,236.00
l. TOTAL APPROVED BUDGET	160,000.00
m. Federal Share	160,000.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	160,000.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	160,000.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	160,000.00

14. RECOMMENDED FUTURE SUPPORT (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)
Administrative Correction to budget period end date

GRANTS MANAGEMENT OFFICIAL:

Karen Clackum
1600 Clifton Rd
Atlanta, GA 30333
Phone: 770-488-2680

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. 0-939ZRCF	b. 20NU50DD000082	c. DD	d. \$0.00	e. 75-20-0958
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

AWARD ATTACHMENTS

Missouri Department of Health

6 NU50DD000082-01-01

1. Terms and Conditions

Notice of Funding Opportunity (NOFO) Number: DD20-2006

Award Number: NU50DD000082-01-01

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 AWARD INFORMATION

Administrative Correction: The purpose of this action is to correct the budget period end date from 06/30/2024 to 06/30/2021.

All 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.

CDC STAFF CONTACTS

GMS Contact:

Thelma Jackson, Grants Management Specialist

Centers for Disease Control and Prevention

Office of Grants Services

2939 Flowers Road South, MS TV-2

Atlanta, GA 30341-5507

Phone: 770-488-2823

E-mail: TJackson12@cdc.gov

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