



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU62PS924577-05-02

FAIN# NU62PS924577

Federal Award Date: 12/13/2022

Recipient Information

1. Recipient Name

HEALTH AND SENIOR SERVICES, MISSOURI
DEPARTMENT OF
920 Wildwood Dr
Missouri Dept. of Health and Senior Services
Jefferson City, MO 65109-5796

[NO DATA]

2. Congressional District of Recipient

03

3. Payment System Identifier (ID)

I446000987B7

4. Employer Identification Number (EIN)

446000987

5. Data Universal Numbering System (DUNS)

878092600

6. Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

7. Project Director or Principal Investigator

Alicia Jenkins
ALICIA.JENKINS@HEALTH.MO.GOV
5737516431

8. Authorized Official

Mrs. Marcia Mahaney
Director, Division of Administration
marcia.mahaney@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Terrian Dixon
Grants Management Officer
thd4@cdc.gov
770-488-2774

10. Program Official Contact Information

Orazio Slayton
we7@cdc.gov
770-488-5553

Federal Award Information

11. Award Number

6 NU62PS924577-05-02

12. Unique Federal Award Identification Number (FAIN)

NU62PS924577

13. Statutory Authority

Section 318(c) of the Public Health Service Act [42 U.S.C. Section 247c(c)], as amended.

14. Federal Award Project Title

Integrated HIV Surveillance and Prevention Programs for Health Departments

15. Assistance Listing Number

93.940

16. Assistance Listing Program Title

HIV Prevention Activities_Health Department Based

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

Table with 2 columns: Item Number and Amount. Rows include Budget Period Start Date, Total Amount of Federal Funds Obligated, Authorized Carryover, Offset, Total Amount of Federal Funds Obligated this budget period, Total Approved Cost Sharing or Matching, Total Federal and Non-Federal Approved this Budget Period, Period of Performance Start Date, and Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance.

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Arthur Lusby
Grants Management Officer, Team Lead

30. Remarks

Supplemental Funding: Financial Assistance in the amount of \$1,119,372



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<p>Recipient Information</p> <p>Recipient Name HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Missouri Dept. of Health and Senior Services Jefferson City, MO 65109-5796</p> <p>[NO DATA] Congressional District of Recipient 03</p> <p>Payment Account Number and Type 1446000987B7</p> <p>Employer Identification Number (EIN) Data 446000987</p> <p>Universal Numbering System (DUNS) 878092600</p> <p>Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4</p>

<p>31. Assistance Type Cooperative Agreement</p> <p>32. Type of Award Other</p>

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$1,068,277.00
b. Fringe Benefits	\$689,052.00
c. Total Personnel Costs	\$1,757,329.00
d. Equipment	\$0.00
e. Supplies	\$518,003.00
f. Travel	\$110,363.00
g. Construction	\$0.00
h. Other	\$138,880.00
i. Contractual	\$2,741,728.00
j. TOTAL DIRECT COSTS	\$5,266,303.00
k. INDIRECT COSTS	\$330,556.00
l. TOTAL APPROVED BUDGET	\$5,596,859.00
m. Federal Share	\$5,596,859.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-93909SC	18NU62PS924577	PS	41.51	93.940	\$0.00	75-20-0950
0-93909SM	18NU62PS924577	PS	41.51	93.940	\$0.00	75-20-0950
9-93909SC	18NU62PS924577	PS	41.51	93.940	\$0.00	75-19-0950
9-93909SM	18NU62PS924577	PS	41.51	93.940	\$0.00	75-19-0950
1-93909SC	18NU62PS924577	PS	41.51	93.940	\$0.00	75-21-0950
1-93909SM	18NU62PS924577	PS	41.51	93.940	\$0.00	75-21-0950
2-93909SC	18NU62PS924577	PS	41.51	93.940	\$0.00	75-22-0950
2-93909SM	18NU62PS924577	PS	41.51	93.940	\$0.00	75-22-0950
3-93909SC	18NU62PS924577	PS	41.51	93.940	\$935,022.00	75-23-0950
3-93909SM	18NU62PS924577	PS	41.51	93.940	\$184,350.00	75-23-0950



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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

HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF

6 NU62PS924577-05-02

1. Terms & Conditions

Notice of Funding Opportunity (NOFO): PS18-1802

Award Number: NU62PS924577

Award Type: Cooperative Agreement

ADDITIONAL TERMS AND CONDITIONS

PURPOSE: The purpose of this amendment is to provide a one-time Program Supplement and to extend the current budget period and project period an additional 17 months to support CDC-RFA-PS18-1802, "Integrated HIV Surveillance and Prevention Programs for Health Departments."

Budget/Project Period Extension: The revised Budget/Project Period will be **January 01, 2022** through **May 31, 2024**.

Available Funding: The CDC is currently operating under a continuing resolution; as a result, the total available funding for the Fiscal Year FY2023 budget period is contingent upon the enactment of applicable appropriation bill(s). Funding in the amount of **\$1,119,372** in Financial Assistance (FA) is awarded on this NoA. The remaining funds in the amount of **\$3,358,115** subject to the availability of funds.

COMPONENT:

Component Funding	Amount
Component A: Surveillance	\$184,350
Component A: Prevention	\$ 935,022

Budget Revision Requirement: Recipient must submit a revised budget with a narrative justification no later than **January 31, 2023**. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date. The Budget Revision is a prior approval submitted in **Grant Solutions** as a Budget Revision **amendment**.

Prevention Budget

- Due to the change in funding amount an updated budget will be needed.

Direct Assistance (DA): DA Assistance in the amount of **\$0** is awarded on the NoA.

ASSISTANCE AWARD CLOSEOUT REQUIREMENTS: Award recipient shall submit within **90** days after the last day of the final budget period the following final reports and other programmatic reports as required by the terms and conditions of the assistance award.

FINAL PERFORMANCE REPORT is due no later than **August 30, 2024**. This final performance report should summarize progress made through the entire period of

performance: January 01, 2018 - May 31, 2024. At a minimum it should include the following:

- A statement of progress made toward the achievement of originally stated aims
- A description of results (positive or negative) considered significant
- A list of publications resulting from the project, with plans, if any, for further publication

FINAL FEDERAL FINANCIAL STATUS REPORT (FFR): The Final FFR is due no later than August 30, 2024. Reporting period is January 01, 2022 - May 31, 2024. The Federal Financial Report (FFR) SF-425 is required and must be submitted in the **Payment Management System** no later than 90 days after the end of the budget period. The FFR for the final budget period is **due no later than August 30, 2024**.

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, the recipient is required to contact the Grants Officer listed in the contacts section of this notice before the due date.

Additional guidance on submission of Federal Financial Reports can be found at <https://www.cdc.gov/grants/documents/change-in-federal-reporting-fy-2021-recipients.pdf>.

EQUIPMENT INVENTORY REPORT is due no later than August 30, 2024. An original and two copies of a complete inventory must be submitted for all major equipment acquired or furnished under this project with a unit acquisition cost of **\$5,000** or more. The inventory list must include the description of the item, manufacturer serial and/or identification number, acquisition date and cost, percentage of Federal funds used in the acquisition of the item. You should also identify each item of equipment that you wish to retain for continued use in accordance with **45 CFR Part 75**. These requirements do apply to equipment purchased with non-federal funds for this program. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award referenced in the cover letter (**45 CFR Part 75**) for State and Local Governments. We will notify you 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. If no equipment was acquired under this award, a negative report is required.

CLOSEOUT: The above referenced Cooperative Agreement is scheduled to expire on May 31, 2024. Closeout documentation will be requested from the Recipient by the Grants Management Specialist 90 days before the end of the project period.

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.

Office of Grants Services Contact:

Ryan Springer
Centers for Disease Control
Infectious Diseases Services Branch
Telephone: (678)475-4693
Email: RSpringer@cdc.gov

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE