

1. DATE ISSUED MM/DD/YYYY 06/15/2020

1a. SUPERSEDES AWARD NOTICE dated 04/17/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.270 - Adult Viral Hepatitis Prevention and Control

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU51PS005112-04-03 Formerly

5. TYPE OF AWARD Other

4a. FAIN NU51PS005112

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 11/01/2016 Through 04/30/2021

7. BUDGET PERIOD MM/DD/YYYY From 11/01/2019 Through 04/30/2021

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Sections 301 and 317N of the Public Health Service Act (42 U.S.C. section 241 and 247b-15, as amended)

8. TITLE OF PROJECT (OR PROGRAM)
Improving Hepatitis B and C Care Cascades; Focus on Increased Testing and Diagnosis

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

9b. GRANTEE PROJECT DIRECTOR
Ms. Nicole Massey
920 Wildwood
Jefferson City, MO 65102-0570
Phone: 573-751-6431

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

10b. FEDERAL PROJECT OFFICER
David Butterworth
1600 Clifton Road NE
US12-3
Division of Viral Hepatitis (DVH), Prevention Branch
Atlanta, GA 30333
Phone: 404-718-2700

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) 252,876.00	
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	98,088.00	c. Less Cumulative Prior Award(s) This Budget Period 252,876.00	
b. Fringe Benefits	58,776.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00	
c. Total Personnel Costs	156,864.00	13. Total Federal Funds Awarded to Date for Project Period 727,154.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	4,511.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	9,141.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 5	d. 8
h. Other	4,932.00	b. 6	e. 9
i. Contractual	45,227.00	c. 7	f. 10
j. TOTAL DIRECT COSTS	220,675.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	32,201.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	252,876.00	b. ADDITIONAL COSTS	
m. Federal Share	252,876.00	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 - Revised Budget approved.) Yes No

GRANTS MANAGEMENT OFFICIAL:

Constance J Jarvis, Grants Management Officer
2960 Brandywine Rd
Mailstop E15
Atlanta, GA 30341-5509
Phone: 770-488-5859

17. OBJ CLASS	41.51	18a. VENDOR CODE		18b. EIN		19. DUNS	878092600	20. CONG. DIST.	04
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a. 0-9390C2C	b. 005112PS17	c. 93.270	d. PS	e. \$0.00	f. 75-20-0950				
22. a. 0-9390EVQ	b. 005112PS17	c. 93.270	d. PS	e. \$0.00	f. 75-20-0950				
23. a. 0-939ZRPQ	b. 005112PS17	c. 93.270	d. PS	e. \$0.00	f. 75-20-0950				

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

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
11/01/2016	10/31/2017	Annual	01/29/2018
11/01/2017	10/31/2018	Annual	01/29/2019
11/01/2018	10/31/2019	Annual	01/29/2020
11/01/2019	10/31/2020	Annual	01/29/2021
11/01/2020	04/30/2021	Final	07/29/2021

AWARD ATTACHMENTS

Missouri Department of Health

6 NU51PS005112-04-03

1. T&C for Revised Budget

Notice of Funding Opportunity (NOFO) Number: PS17-1702

Award Number: 6 NU51PS005112-04-02

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

PURPOSE: This amended notice of award is to approve the response to the Revised Budget as required in the Notice of Cooperative Agreement dated 04/16/2020. We have reviewed the budget submitted and find it to be acceptable. Therefore, the Revised Budget Requirement noted in the original notice of award has been satisfied for **Budget Year 04 November 01, 2019 to April 30, 2021.**

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 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.

Office of Grant Services Personnel:

Valerie McCloud
Grants Management Specialist
Centers for Disease Control and Prevention
Office of Grants Services
Infectious Disease Services Branch
2920 Brandywine Road, NE, MS E-15
Atlanta, GA 30341-4146
Phone: 770-488-2823
E-mail: VMcCloud@cdc.gov

Arthur C. Lusby
Grants Management Officer
Centers for Disease Control and Prevention
Office of Grants Services
Infectious Disease Services Branch
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