

1. DATE ISSUED MM/DD/YYYY 06/19/2020

1a. SUPERSEDES AWARD NOTICE dated 03/27/2020
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.136 - Injury Prevention and Control Research and State and Community Based Programs

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NUF2CE002490-02-02 Formerly

5. TYPE OF AWARD Other

4a. FAIN NUF2CE002490

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 02/01/2019 Through 01/31/2024

7. BUDGET PERIOD MM/DD/YYYY
From 02/01/2020 Through 01/31/2021

8. TITLE OF PROJECT (OR PROGRAM)
Rape Prevention and Education: Using the best available evidence for Sexual Violence Prevention

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

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Recipient is funded under Category " B " / Statutory Authority: 392(a)(1) of the PHS Act (42 USC § 280b-1(a)(1))

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
920 Wildwood Dr
Missouri Dept. of Health and Senior Services
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
Ms. Mindy Laughlin
920 Wildwood Dr
Jefferson City, MO 65109-5796
Phone: 5737516435

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

10b. FEDERAL PROJECT OFFICER
Kathryn M Jones
4770 Buford Hwy
DVP PPTB
Atlanta, GA 30341
Phone: 770-488-1118

ALL AMOUNTS ARE SHOWN IN USD

11. 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	I
a. Salaries and WageS	73,802.00
b. Fringe Benefits	44,281.00
c. Total Personnel Costs	118,083.00
d. Equipment	0.00
e. Supplies	5,626.00
f. Travel	2,212.00
g. Construction	0.00
h. Other	4,920.00
i. Contractual	931,920.00
j. TOTAL DIRECT COSTS	1,062,761.00
k. INDIRECT COSTS	12,663.00
l. TOTAL APPROVED BUDGET	1,075,424.00
m. Federal Share	1,075,424.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	1,075,424.00
b. Less Unobligated Balance From Prior Budget Periods	55,600.00
c. Less Cumulative Prior Award(s) This Budget Period	930,289.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	89,535.00
13. Total Federal Funds Awarded to Date for Project Period	1,950,113.00

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. 3		d. 6	
b. 4		e. 7	
c. 5		f. 8	

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 - Supplemental funding for COVID-19 and rape prevention. Yes No)

GRANTS MANAGEMENT OFFICIAL:
Valencia Williams, Lead Grant Management Specialist
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404.498.3260

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. 0-9390EWQ	b. 19NUF2CE002490C3	c. CE	d. \$65,286.00	e. 75-2024-0943
22. a. 0-939ZSFL	b. 19NUF2CE002490	c. CE	d. \$24,249.00	e. 75-20-0952
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

NOTICE OF AWARD (Continuation Sheet)

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
02/01/2019	01/31/2020	Annual	04/30/2020
02/01/2020	01/31/2021	Annual	05/01/2021

AWARD ATTACHMENTS

Missouri Department of Health

6 NUF2CE002490-02-02

1. Terms and Conditions
2. COVID-19 Technical Review
3. Administrative Technical Review

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Supplemental Funding: The purpose of this amendment is to approve supplemental funding in the amount of **\$89,535** for the year **02** budget period **02/01/2020 – 01/31/2021**. This funding is approved based on the recipient’s applications submitted 05/11/2020 and 05/29/2020. The breakdown of funding is as follows:

Rape Prevention Supplement: \$24,249

COVID-19 Supplement: \$65,286

Additional funds are authorized and distributed as indicated below:

	Year 02 Base Award	Rape Prevention Supplement	COVID-19 Supplement	Total Approved Budget
Salaries and Wages	\$73,802.00	\$	\$	\$73,802.00
Fringe Benefits	\$44,281.00	\$	\$	\$44,281.00
Equipment	\$	\$	\$	\$5,626.00
Supplies	\$5,626.00	\$	\$	\$
Travel	\$2,212.00	\$	\$	\$2,212.00
Construction	\$	\$	\$	\$
Other	\$4,920.00	\$	\$	\$4,920.00
Contractual	\$842,385.00	\$24,249	\$65,286	\$931,920.00
Consultant	\$	\$	\$	\$
Total Direct Cost	\$973,226.00	\$24,249	\$65,286	\$1,062,761.00
Indirect Costs	\$12,663.00	\$0	\$0	\$12,663.00
Total Award	\$985,889.00	\$24,249	\$65,286	\$1,075,424.00

Note: COVID-19 funds are one-time funding and must be expended within a 7-month budget period of June 1, 2020 – 01/31/2021

Coronavirus Disease 2019 (COVID-19) Funds: A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); and/or the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139) agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act,

with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting [guidance](https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf) is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Rape Prevention Indirect Costs: Indirect Costs are not applicable for the Rape Prevention Program. However; In accordance with Congressional legislation, the recipient may not use more than five percent of the total approved funding for administrative costs.

COVID-19 Indirect Costs: Not Applicable/None requested.

COVID-19 FFR Reporting: the recipient is required to report separately on the use of COVID-19 funds on the Federal Financial Report (FFR). The recipient must submit an annual FFR as indicated in the Reporting Requirements section of the General Terms and Conditions, and the recipient must attach a document to their FFR submission to reflect expenditures by subaccount.

COVID-19 Payment Management System Subaccount:

COVID-19 funding is in Document Number: 19NUF2CE002490C3

Rape Prevention Payment Management System Subaccount:

Rape Prevention funding is in Document Number: 19NUF2CE002490

GMS Contact:

LaKasa Wyatt, Grants Management Specialist

Telephone: 770-488-2728

Email: lgw5@cdc.gov

**National Center for Injury Prevention and Control
Prevention Practice and Translation Branch**

Technical Review

Recipient's Name: Missouri Department of Health and Senior Services

Recipient #: CE002490 Budget Year: BY02

NOFO#: CDC-RFA-CE19-1902SUPCOVID2020 Title: COVID-19 RPE Supplement

Requested Amount: \$ 65,286 Recommended Award Amount: \$ 65,286

1. Response to Technical Review (check one):

 The awardee must submit a response to the weakness(es) and recommendations identified in the technical review within 30 days from receipt date of the notice of award. **(Note: The awardee's response should be reflective only of the weaknesses identified, therefore, resubmission of the entire application is not required.)**

 X No response to Technical Review is required.

2. Work-plan (check one):

 Revised Work-plan is required due to – (provide reason(s)):

 X Revised Work-plan is **NOT** required.

3. Performance (check one):

 X The project officer certifies performance is satisfactory to date and continued funding is recommended.

 The project officer certifies performance is not fully satisfactory to date and weaknesses and recommendations should be addressed, continued funding should be restricted until attached recommendations are met.

 The project officer has determined performance to date has been less than satisfactory and continued funding is denied. The project officer's determination is based on below factual data as published in the announcement.

Project Officer's Name:

Kathryn M. Jones

(Print Name)

Project Officer's Signature (mandatory):



Date: 6/3/2020

Recipient's Name: Missouri Department of Health and Senior Services

Recipient #: CE002490 Budget Year: BY02

The review considered the evaluation criteria published in the notice of funding opportunity announcement. Based on the review, the followings were identified:

B. COVID-19 Budget Period Proposal Objectives:

Summary of the Project:

The recipient intends to utilize the supplement funds to establish a contract with an organization to develop and distribute a marketing campaign focused on SV and IPV prevention. The contractor will collect and analyze data, engage youth on messaging, and develop, disseminate, and evaluate the campaign.

Summary of Major Strengths:

- The recipient's application was complete and thorough.
- The recipient provided excellent data and anecdotal evidence regarding the impact of COVID-19 on SV and IPV.

Summary of Major Weaknesses:

- No major weaknesses.

Recommendations:

- No recommendations.

Other Relevant Comments:

- The recipient will submit an itemized budget once the contract is in place.

**National Center for Injury Prevention and Control
Division of Violence Prevention
Prevention Practice and Translation Branch**

Technical Review

Recipient's Name: Missouri Department of Health and Senior Services

Recipient #: CE002490-02 Budget Year: BY02- Admin Supplement

NOFO#: CE19-1902 Title: Rape Prevention and Education

Requested Amount: \$ 24,249 Recommended Award Amount: \$ 24,249

Actual Unobligated Funds: \$ N/A Estimated Unobligated Funds: \$ N/A

1. Response to Technical Review (check one):

The recipient must submit a response to the weakness(es) and recommendations identified in the technical review within 30 days from receipt date of the notice of award. **(Note: The recipient's response should be reflective only of the weaknesses identified, therefore, resubmission of the entire application is not required.)**

No response to Technical Review is required.

2. Work-plan (check one):

Revised Work-plan is required due to – (provide reason(s)):

Revised Work-plan is **NOT** required.

3. Performance (check one):

The project officer certifies performance is satisfactory to date and continued funding is recommended.

The project officer certifies performance is not fully satisfactory to date and weaknesses and recommendations should be addressed, continued funding should be restricted until attached recommendations are met.

The project officer has determined performance to date has been less than satisfactory and continued funding is denied. The project officer's determination is based on below factual data as published in the announcement.

Project Officer's Name: Kathryn M. Jones
(Print Name)

Project Officer's Signature (mandatory):  Date: 5/18/2020

Recipient's Name: Missouri Department of Health and Senior Services

Recipient #: CE002490-02 Budget Year: BY02 Admin Supplement

A thorough review of the Proposed Supplemental Activities has been performed. The review considered the evaluation criteria published in the funding opportunity announcement. Based on the review, the followings were identified:

A. New Admin Supplement Activities:

Summary of the New Activities:

The recipient will establish a contract with a university to provide additional evaluation support to RPE-funded sub-recipients. The contractor will provide TA and support to sub-recipients to help them develop their own evaluation plans and to track outcomes. They will also collect and analyze indicator data for the evaluation of the RPE programmatic activities.

Summary of Major Strengths:

The funded activity aligns with existing approved activities for RPE for the state. The addition of this evaluation support will further strengthen the overall evaluation of RPE.

Summary of Major Weaknesses:

No major weaknesses.

Recommendations:

No recommendations.

Other Relevant Comments:

No relevant comments.