

1. DATE ISSUED MM/DD/YYYY 04/17/2020

1a. SUPERSEDES AWARD NOTICE dated 01/14/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded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 NU51PS005112-04-02 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
Mr. Wentzel Mitchell
12 Corporate Square Blvd, NE
Atlanta, GA 30329
Phone: 404-718-3226

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	214,775.00	c. Less Cumulative Prior Award(s) This Budget Period 73,063.00	
b. Fringe Benefits	20,900.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 179,813.00	
c. Total Personnel Costs	235,675.00	13. Total Federal Funds Awarded to Date for Project Period 727,154.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	405.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	3,123.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 5	d. 8
h. Other	1,773.00	b. 6	e. 9
i. Contractual	0.00	c. 7	f. 10
j. TOTAL DIRECT COSTS	240,976.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	11,900.00	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 - Yes No)
Financial Assistance: Supplemental Award approved in the amount of \$179,813

GRANTS MANAGEMENT OFFICIAL:

Arthur Lusby, Grants Management Officer, Team Lead
2960 Brandywine Rd
Mailstop TV-2
Atlanta, GA 30341-5509
Phone: 770.488.2865

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. \$17,780.00	f. 75-20-0950				
22. a. 0-9390EVQ	b. 005112PS17	c. 93.270	d. PS	e. \$109,845.00	f. 75-20-0950				
23. a. 0-939ZRPQ	b. 005112PS17	c. 93.270	d. PS	e. \$52,188.00	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

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
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	Final	01/29/2021

AWARD ATTACHMENTS

Missouri Department of Health

6 NU51PS005112-04-02

1. Terms and Conditions for this Supplement

Notice of Funding Opportunity (NOFO): PS17-1702

Award Number: NU51PS005112

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 Notice of Award is to provide additional funding in the amount of **\$52,188**. These funds are provided for the following period for **11/01/2019** through **10/31/2020**.

Program Supplemental Funding: This Notice of Award also includes Program Supplemental Funding in the amount of **\$109,845**. Supplemental funds are provided for extending the Budget Period and Project Period end date: **11/01/2020** to **04/30/2021**.

Supplemental Funding: Supplemental funding for the “Infectious Disease of the Opioid” is approved in the amount of **\$17,780**.

Total amount of this award **\$179,813**

The total approved funding for the current Budget Period **\$252,876**

Revised Budget Requirement: The recipient must provide a revised budget and work plan to match the total approved budget no later than **May 30, 2020**.

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 **July 30, 2021**. This final Performance report should summarize progress made through the entire project period: **November 01, 2019** through **April 30, 2021**. 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 FINANCIAL STATUS REPORT (FFR) is due no later than **July 30, 2021**. Reporting period is **November 01, 2019** through **April 30, 2021**.

EQUIPMENT INVENTORY REPORT is due no later than **July 30, 2021**. 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.

FINAL INVENTION STATEMENT is due no later than **July 30, 2021**. An original and two copies of a Final Invention Statement are required. Electronic versions of the form can be downloaded by visiting <http://grants1.nih.gov/grants/hhs568.pdf>. If no inventions were conceived under this assistance award, a negative report is required. This statement may be included in a cover letter.

Please be advised that grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, 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:

Valerie McCloud, Grants Management Specialist
Center for Disease Control
Infectious Diseases Services Branch
Telephone: (770-488-4790
Email: VMcCloud@cdc.gov

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE