

1. DATE ISSUED MM/DD/YYYY 12/13/2018 1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.977 - Preventive Health Services_Sexually Transmitted Diseases Control Grants

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 1 NH25PS005135-01-00 Formerly 5. TYPE OF AWARD Other

4a. FAIN NH25PS005135 5a. ACTION TYPE New

6. PROJECT PERIOD MM/DD/YYYY From 01/01/2019 Through 12/31/2023

7. BUDGET PERIOD MM/DD/YYYY From 01/01/2019 Through 12/31/2019

8. TITLE OF PROJECT (OR PROGRAM) Strengthening STD Prevention and Control for Health Departments (STD PCHD)

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road Atlanta, GA 30329

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)

[AWARD AUTHORITY NOT DEFINED FOR PS10-10136.NU2G]

9a. GRANTEE NAME AND ADDRESS Health & Family Services, Kentucky Cabinet for Alternate Name: Kentucky Cabinet for Health & Family Services 275 E Main St Division of Epidemiology Frankfort, KY 40621-1000

9b. GRANTEE PROJECT DIRECTOR Ardis Hoven M.D. 275 East Main Street Division of Epidemiology Frankfort, KY 40621-0001 Phone: (502) 564-3418 x4316

10a. GRANTEE AUTHORIZING OFFICIAL Dr. Connie Gayle White M.D. 275 E. Main Street Office of Health Equity Frankfort, KY 40621-0001 Phone: 502-564-3970

10b. FEDERAL PROJECT OFFICER Ms. Nina Johnson 1600 Clifton Rd Atlanta, GA 30333 Phone: 404.123.4567

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

a. Salaries and Wages 208,001.00 b. Fringe Benefits 250,152.00 c. Total Personnel Costs 458,153.00 d. Equipment 0.00 e. Supplies 437,002.00 f. Travel 21,682.00 g. Construction 0.00 h. Other 3,490.00 i. Contractual 84,292.00

j. TOTAL DIRECT COSTS 1,004,619.00

k. INDIRECT COSTS 72,801.00

l. TOTAL APPROVED BUDGET 1,077,420.00

m. Federal Share 1,077,420.00

n. Non-Federal Share 0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m) 1,077,420.00 b. Less Unobligated Balance From Prior Budget Periods 0.00 c. Less Cumulative Prior Award(s) This Budget Period 0.00

d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 1,077,420.00

13. Total Federal Funds Awarded to Date for Project Period 1,077,420.00

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 - New Award Financial Assistance in the amount of \$1,077,420)

☒ Yes

☐ No

GRANTS MANAGEMENT OFFICIAL:

Arthur Lusby, Grants Management Officer, Team Lead 2960 Brandywine Rd Mailstop E15 Atlanta, GA 30341-5509 Phone: 770.488.2865

17. OBJ CLASS	41.51	18a. VENDOR CODE	1610600439B5	18b. EIN	610600439	19. DUNS	927049767	20. CONG. DIST.	06
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a.	9-939ZRJQ	b. 19NH25PS005135	c. 93.977	d. PS	e. \$114,729.00	f. 75-19-0950			
22. a.	9-939ZRPZ	b. 19NH25PS005135	c. 93.977	d. PS	e. \$962,691.00	f. 75-19-0950			
23. a.		b.	c.	d.	e.	f.			

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 1 NH25PS005135-01-00	

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