0112D1-18

1. DATE ISSUED: 2. PROGRAM CFDA: 93.994 07/19/2018 3. SUPERSEDES AWARD NOTICE dated: 05/07/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded 4a, AWARD NO.: 4b. GRANT NO.: 5. FORMER GRANT B04MC31489 NO.: 6 B04MC31489-01-04 NOTICE OF AWARD 6. PROJECT PERIOD: AUTHORIZATION (Legislation/Regulation) FROM: 10/01/2017 THROUGH: 09/30/2019 Social Security Act, Title V, 45 CFR 96 7. BUDGET PERIOD: FROM: 10/01/2017 THROUGH: 09/30/2019 8. TITLE OF PROJECT (OR PROGRAM): Maternal and Child Health Services 9. GRANTEE NAME AND ADDRESS: 10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL HEALTH & FAMILY SERVICES, KENTUCKY CABINET FOR INVESTIGATOR) 275 EAST MAIN ST #4E-A Henrietta Bada FRANKFORT, KY 40601-2321 HEALTH & FAMILY SERVICES, KENTUCKY CABINET FOR **DUNS NUMBER:** MailStop Code: HS 2wa 927049767 Division Line: MCH/DPH 275 East Main Frankfort, KY 40601-2321 11.APPROVED BUDGET: (Excludes Direct Assistance) 12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE: [] Grant Funds Only a. Authorized Financial Assistance This Period \$11,100,869.00 b. Less Unobligated Balance from Prior Budget [X] Total project costs including grant funds and all other financial participation Periods a . Salaries and Wages : i. Additional Authority \$0.00 b . Fringe Benefits : \$0.00 \$0.00 Offset c. Total Personnel Costs: \$0.00 c. Unawarded Balance of Current Year's Funds \$0.00 d. Consultant Costs: \$0.00 d. Less Cumulative Prior Awards(s) This Budget \$8,340,090,00 e . Equipment : \$0.00 Period \$0.00 f. Supplies: e. AMOUNT OF FINANCIAL ASSISTANCE THIS \$2,760,779.00 **ACTION** \$0.00 g . Travel : 13. RECOMMENDED FUTURE SUPPORT: (Subject to the S0.00 h. Construction/Alteration and Renovation: availability of funds and satisfactory progress of project) Other: \$0.00 TOTAL COSTS YEAR Not applicable j. Consortium/Contractual Costs: \$0.00 k. Trainee Related Expenses: \$0.00 14. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash) Trainee Stipends: \$0.00 \$0.00 a. Amount of Direct Assistance Trainee Tuition and Fees: \$0.00 b. Less Unawarded Balance of Current Year's Funds \$0.00 c. Less Cumulative Prior Awards(s) This Budget Period \$0.00 n. Trainee Travel: \$0.00 d, AMOUNT OF DIRECT ASSISTANCE THIS ACTION \$0.00 o. TOTAL DIRECT COSTS: \$11,100,869,00 p . INDIRECT COSTS (Rate: % of S&W/TADC) : \$0.00 \$11,100,869.00 q. TOTAL APPROVED BUDGET: \$0.00 i. Less Non-Federal Share: ii Federal Share: \$11,100,869.00 15. PROGRAM INCOME SUBJECT TO 45 CFR 75.307 SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: A=Addition B=Deduction C=Cost Sharing or Matching D=Other IA1 Estimated Program Income: \$0.00 16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS 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 cited above ib, The grant program regulation cited above ic. This award notice including terms and conditions, if any, noted below under REMARKS id. 45 CFR Part 75 as applicable. 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 to acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system REMARKS: (Other Terms and Conditions Attached [X]Yes []No) Electronically signed by Shonda Gosnell , Grants Management Officer on : 07/19/2018 17. OBJ. CLASS: 41.15 18, CRS-EIN: 1611008505A1 19, FUTURE RECOMMENDED FUNDING: \$0.00 SUB SUB PROGRAM **FY-CAN CFDA** DOCUMENT NO. AMT. FIN. ASST. AMT. DIR. ASST. **ACCOUNT** CODE CODE 18 - 3893050 93.994 18B04MC31489 \$2,760,779.00 \$0.00 MCHS1-18

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e.,created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx to use the system. Additional help is available online ant/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. FY 2018 MCH Block Grant-funding for the budget period of 10/01/2017-09/30/2019.

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name .	Role	Email
Henrietta Bada	Program Director, Employee	henrietta bada@ky.gov
Jessica R Southwood	Business Official	jessica.southwood@ky.gov
Janice L Bright	Authorizing Official	janice.bright@ky.gov

Note: NoA emailed to these address(es)

Program Contact:

For assistance on programmatic issues, please contact Deborah Brower at: 61 Forsyth St SW Atlanta, GA, 30303-8909

Email: DBrower@hrsa.gov Phone: (404) 562-4133 Fax: (404) 562-7974

Division of Grants Management Operations:

For assistance on grant administration issues, please contact Crystal Howard at: MailStop Code: 10N 176D OFAM 5600 Fishers Ln Rockville, MD, 20852-1750 Email: choward@hrsa.gov

Phone: (301) 443-3844 Fax: (304) 443-6343

: 07/23/2018 TIME: 01:30:35 PM	011201-18	******AUTHORIZED***** *****PAYMENTS****** ***FUNDS AVAILABLE***	\$11,100,869.00 \$11,100,869.00	HORIZED***** *****PAYMENTS****** ***FUNDS AVAILABLE***	\$11,100,869.00 \$11,100,869.00	**************************************
DATE	ACCOUNT** *PIN* D8618B1 D8618	SUBACCOUNT *****AUTHORIZED	MCHS1-18 \$11,100,	*****AUTHORIZED****	ACCT TOTAL \$11,100,	**************************************