1. DATE ISSUED MM/DD/YYYY 2. CFDA NO. 3. ASSISTANCE TYPE 04/27/2018 Cooperative Agreement 93.733 1a. SUPERSEDES AWARD NOTICE dated 03/21/2017 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded 4. GRANT NO. 5. ACTION TYPE Post Award 6 NH23IP922568-01-02 Amendment Formerly 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY From Through 09/30/2016 09/29/2018 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY From Through 09/29/2018 09/30/2016

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention CDC Office of Financial Resources

2920 Brandywine Road Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations) Sec 317A, 317B, & 317(k) (2) PHS Act CFDA: 93.322

8. TITLE OF PROJECT (OR PROGRAM)

Increasing HPV Vaccine Coverage by Strengthening Adolescent AFIX Activities in Maryland

9a. GRANTEE NAME AND ADDRESS 9b. GRANTEE PROJECT DIRECTOR HEALTH & MENTAL HYGIENE, MARYLAND DEPARTMENT OF Dr. David Blythe788009 201 W Preston St 201 W PRESTON ST -DIIP7 BALTIMORE, MD 21201-2301 Baltimore, MD 21201-2301 Phone: 410-767-6685 10a. GRANTEE AUTHORIZING OFFICIAL 10b. FEDERAL PROJECT OFFICER John Flynn Ms. Sandra McLean 1600 Clifton Rd 201 W Preston St Maryland Department of Health and Mental Hygiene Atlanta, GA 30333 Phone: 404-639-4846 Baltimore, MD 21201-2301 Phone: 410-767-7254 ALL AMOUNTS ARE SHOWN IN USD 11. APPROVED BUDGET (Excludes Direct Assistance) 12. AWARD COMPUTATION 447,655.00 I Financial Assistance from the Federal Awarding Agency Only a. Amount of Federal Financial Assistance (from item 11m) I 0.00 II Total project costs including grant funds and all other financial participation b. Less Unobligated Balance From Prior Budget Periods c. Less Cumulative Prior Award(s) This Budget Period 447,655.00 Salaries and Wages a. 0.00 d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00 b. Fringe Benefits 0.00 13. Total Federal Funds Awarded to Date for Project Period 447,655.00 **Total Personnel Costs** C. 14. RECOMMENDED FUTURE SUPPORT 0.00 (Subject to the availability of funds and satisfactory progress of the project): Equipment d. 0.00 YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS Supplies e. 13,937.00 a. 2 d. 5 Travel 6,000.00 b. 3 e. 6 Construction f. 7 q. c. 4 0.00 15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: Other 25,000.00 DEDUCTION Contractual 402,718.00 b ADDITIONAL COSTS MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS) TOTAL DIRECT COSTS 447,655.00 INDIRECT COSTS 0.00 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: **TOTAL APPROVED BUDGET** The grant program legislation The grant program regulations. This award notice including terms and conditions, if any, noted below under REMARKS. This award notice including terms and conditions, if any, noted below under REMARKS. Federal administrative requirements, cost principles and audit requirements applicable to this grant. 447,655.00 Federal Share 447,655.00 In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall 0.00 Non-Federal Share 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 -No) × Yes

GRANTS MANAGEMENT OFFICIAL: Jon Messick, Grants Management Officer

17. OBJ CLASS	41.51	18a. VENDOR CODE	152600	0203	3A9	18b. E	IN	526002033	19. DUNS	143148679	20. CONG. DIST.	07
FY-ACCOUNT NO.		DOCUMENT NO.		CFDA			ADMINISTRATIVE CODE	AMT ACTION FIN ASST		APPROPRIATION		
21 . a . 6 - 9	3904XY	b. 16IP9225	568	C.	93.73	33	d.	IP	e.	\$0.00	f75-X-0512	-009
22. a. 6 - 9	3906J4	b. 16IP9225	568	C.	93.73	33	d.	IP	e.	\$0.00	f75-X-0512	-009
23. a.		b.		C.			d.		e.		f.	

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of	2	DATE ISSUED		
		04/27/2018		
GRANT NO.	6 N	H23IP922568-01-02		

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