Notice of Award

Award# 6 NH231P922606-02-07

FAIN# NH23IP922606

Federal Award Date: 05/27/2021

Recipient Information

1. Recipient Name

Missouri Department of Health 920 Wildwood Dr Jefferson City, MO 65109-5796 [NO DATA]

- 2. Congressional District of Recipient
- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS) 878092600
- 6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Ms. Lynelle Paro Lynelle.Paro@health.mo.gov 573-526-7967

8. Authorized Official

Mrs. Marcia Mahaney
Director, Division of Admnistration
marcia.mahaney@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Ms. Kathy Raible-GMS kcr8@cdc gov 770-488-2045

10.Program Official Contact Information

Ms. Hanan Awwad Program Officer Immunization Services Division (ISD) wgn5@cdc.gov 404.718.4623

Federal Award Information

11. Award Number

6 NH23IP922606-02-07

12. Unique Federal Award Identification Number (FAIN)

NH23IP922606

13. Statutory Authority

Sections 317, 317(k)(2) of the Public Health Service Act (42 U.S.C. Sections 247b, 247b(k)(2) and 247c), as amended.

14. Federal Award Project Title

CDC-RFA-IP19-1901 Immunization and Vaccines for Children

15. Assistance Listing Number

93.268

16. Assistance Listing Program Title

Immunization Cooperative Agreements

17. Award Action Type

Deob/Reob

18, Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 07/01/2020 - End Date 06/30/2021

20. Total Amount of Federal Funds Obligated by this Action(\$29,500,000.00)20a. Direct Cost Amount(\$29,500,000.00)20b. Indirect Cost Amount\$0.00

21. Authorized Carryover \$307,400.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$126,635,623.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$97,135,623.00

26. Project Period Start Date 07/01/2019 - End Date 06/30/2024

27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Project Period

Not Available

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Brownie Anderson-Rana Grants Management Officer

30. Remarks

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Congressional District of Recipient

03

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

878092600

Recipient's Unique Entity Identifier

Not Available

31, Assistance Type

Cooperative Agreement

32. Type of Award

Demonstration

33. Approved Budget					
(Excludes Direct Assistance)					
Financial Assistance from the Federal Awarding Agency Only Total project costs including grant funds and all other financial participation					
b. Fringe Benefits	\$1,123,266.00				
c. TotalPersonnelCosts	\$3,016,419.00				
d. Equipment	\$0.00				
e. Supplies	\$1,263,934.00				
f. Travel	\$458,585.00				
g. Construction	\$0.00				
h. Other	\$87,651,477.00				
i. Contractual	\$4,408,112.00				
j. TOTAL DIRECT COSTS	\$96,798,527.00				
k. INDIRECT COSTS	\$644,496.00				

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9390GUU	20NH231P922606UD\$PC5	IP	41.51	\$0.00	75-2124-0943
1-9390GKL	20NH23IP922606C5	IP	41.51	(\$29,500,000.00)	75-2124-0943

1. TOTAL APPROVED BUDGET

m. Federal Share

n. Non-Federal Share

\$97,443,023.00

\$97,443,023.00

\$0.00



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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

AWARD ATTACHMENTS

Missouri Department of Health

6 NH23IP922606-02-07

1. Revised Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Administrative Action: The purpose of this amended Notice of Award (NoA) is to respond to the requirement under P.L.117-2, The American Rescue Plan Act of 2021, regarding the 10% legislative mandated funding to Underserved Populations. This is an internal administrative change which does not affect the amount of the current award.

De-obligation of Funds: The purpose of this amended Notice of Award is to de-obligate funds in the amount of \$29,500,000 from Commitment Accounting Number (CAN) 9390GKL and Document Number 20NH23IP922606C5.

Funding will be re-obligated in a subsequent action to CAN 9390GUU and Document Number 20NH23IP922606UDSPC5. Approved funding amount is not impacted by this action.

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

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE