



Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH &
SENIOR SERVICES
920 Wildwood Dr
Jefferson City, MO 65109-5796
[NO DATA]

2. Congressional District of Recipient
03

3. Payment System Identifier (ID)
1446000987B7

4. Employer Identification Number (EIN)
446000987

5. Data Universal Numbering System (DUNS)
878092600

6. Recipient's Unique Entity Identifier (UEI)
UETLXV8NG8F4

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 Administration
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 NH23IP922606-04-03

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 Cooperative Agreement

15. Assistance Listing Number

93.268

16. Assistance Listing Program Title

Immunization Cooperative Agreements

17. Award Action Type

Administrative Action

18. Is the Award R&D?

No

Summary Federal Award Financial Information

| | | | |
|---|------------|------------|------------------|
| 19. Budget Period Start Date | 07/01/2022 | - End Date | 06/30/2023 |
| 20. Total Amount of Federal Funds Obligated by this Action | | | \$0.00 |
| 20a. Direct Cost Amount | | | \$0.00 |
| 20b. Indirect Cost Amount | | | \$0.00 |
| 21. Authorized Carryover | | | \$0.00 |
| 22. Offset | | | \$0.00 |
| 23. Total Amount of Federal Funds Obligated this budget period | | | \$8,148,440.00 |
| 24. Total Approved Cost Sharing or Matching, where applicable | | | \$0.00 |
| 25. Total Federal and Non-Federal Approved this Budget Period | | | \$8,148,440.00 |
| 26. Period of Performance Start Date | 07/01/2019 | - End Date | 06/30/2024 |
| 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance | | | \$148,577,519.00 |

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Jon Messick
Grants Management Officer

30. Remarks

This is an internal administrative correction. No action required of recipient.



| Recipient Information |
|---|
| Recipient Name MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 Wildwood Dr Jefferson City, MO 65109-5796 [NO DATA] |
| Congressional District of Recipient 03 |
| Payment Account Number and Type 1446000987B7 |
| Employer Identification Number (EIN) Data 446000987 |
| Universal Numbering System (DUNS) 878092600 |
| Recipient's Unique Entity Identifier (UEI) UETLXV8NG8F4 |
| 31. Assistance Type Cooperative Agreement |
| 32. Type of Award Other |

| 33. 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 | \$1,915,870.00 |
| b. Fringe Benefits | \$1,226,798.00 |
| c. Total Personnel Costs | \$3,142,668.00 |
| d. Equipment | \$0.00 |
| e. Supplies | \$341,887.00 |
| f. Travel | \$162,081.00 |
| g. Construction | \$0.00 |
| h. Other | \$631,912.00 |
| i. Contractual | \$3,275,331.00 |
| j. TOTAL DIRECT COSTS | \$7,553,879.00 |
| k. INDIRECT COSTS | \$594,561.00 |
| l. TOTAL APPROVED BUDGET | \$8,148,440.00 |
| m. Federal Share | \$8,148,440.00 |
| n. Non-Federal Share | \$0.00 |

| 34. Accounting Classification Codes | | | | | | |
|-------------------------------------|----------------------|---------------------|--------------|----------|---------------------------------|------------------|
| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | OBJECT CLASS | CFDA NO. | AMT ACTION FINANCIAL ASSISTANCE | APPROPRIATION |
| 1-93909KZ | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-X-0951 |
| 1-9390BKG | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-75-X-0512-009 |
| 1-9390BKJ | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-75-X-0512-009 |
| 1-9390BKM | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-75-X-0512-009 |
| 1-939ZRWL | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-21-0951 |
| 0-9390EWQ | 19NH23IP922606C3 | IP | 41.51 | 93.268 | \$0.00 | 75-2024-0943 |
| 1-9390FG3 | 20NH23IP922606C3 | IP | 41.51 | 93.268 | \$0.00 | 75-2024-0943 |
| 1-9390GKL | 20NH23IP922606C5 | IP | 41.51 | 93.268 | \$0.00 | 75-2124-0943 |
| 1-9390GUU | 20NH23IP922606UDSPC5 | IP | 41.51 | 93.268 | \$0.00 | 75-2124-0943 |
| 1-9390GWA | 20NH23IP922606C6 | IP | 41.51 | 93.268 | \$0.00 | 75-X-0943 |
| 1-9390GZB | 20NH23IP922606VWCC6 | IP | 41.51 | 93.268 | \$0.00 | 75-X-0943 |
| 2-9390BKG | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-75-X-0512-009 |
| 2-9390BKJ | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-75-X-0512-009 |
| 2-9390BKM | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-75-X-0512-009 |
| 2-9390K3F | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-X-0951 |
| 2-9390K3G | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-X-0951 |
| 2-939ZRWL | 19NH23IP922606 | IP | 41.51 | 93.268 | \$0.00 | 75-22-0951 |
| 2-9390K8W | 20NH23IP922606UKR | IP | 41.51 | 93.268 | \$0.00 | 75-2223-0943 |
| 2-9390K9M | 20NH23IP922606IISC6 | IP | 41.51 | 93.268 | \$0.00 | 75-X-0943 |



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH23IP922606-04-03

FAIN# NH23IP922606

Federal Award Date: 04/06/2023

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 |