

UNITED STATES DEPARTMENT OF AGRICULTURE - FOOD AND NUTRITION SERVICE GRANT/COOPERATIVE AGREEMENT	1. GRANT/AGREEMENT NO WISAM-20-MO-1		2. FEDERAL AWARD DATE 01/30/2020	
	3. IS THIS AN R&D AWARD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		5. UNIVERSAL IDENTIFIER NUMBER (DUNS) 8780926000000	
	4. CFDA NUMBER 10.578		6. FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)	
7. FEDERAL AWARDDING AGENCY Anna Arrowsmith USDA Food and Nutrition Service		8. CFDA NAME WIC Grants to States		
9. RECIPIENT NAME State of Missouri 920 Wildwood Drive P.O. BOX 570 Jefferson City, MO 65102-0570		10. ACCOUNTING AND APPROPRIATION DATA 16XX20FN.WI.7260.02.0100 (FN00D3510D)		
		11. AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION \$720,312.00		12. TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED \$720,312.00
		13. TOTAL AMOUNT OF THE FEDERAL AWARD \$720,312.00		
14. PLACE OF PERFORMANCE MO: Missouri		15. BUDGET APPROVED BY AWARDDING AGENCY \$720,312.00		
		16. TOTAL APPROVED COST SHARING/MATCHING (WHERE APPLICABLE) \$0.00		17. INDIRECT COST RATE FOR THE FEDERAL AWARD (PLEASE INCLUDE IF THE DE MINIMIS RATE IS CHARGED) 0%
18. MAIL REQUESTS FOR REIMBURSEMENT TO Payments made via ASAP Letter of Credit		19. SPONSOR(SPONSORING FNS PROGRAM) Jerilyn Malliet FY20 State Agency Model		
		20. START DATE 02/03/2020		21. END DATE 09/30/2021
22. FEDERAL AWARD PROJECT DESCRIPTION CONTRACT M&E CORE SERVICES SPIRIT MODIFICATIONS: EBT & MAINTENANCE				
The Grantee/Cooperator hereby assures and certifies that they will comply with the regulations, policies, guidelines and requirements as they relate to the applications, acceptance, and use of Federal funds for this Federally-assisted project including: 2 CFR Chapter 1 (Office of Management and Budget Government-wide Guidance for Grants and Agreements) and Chapter II (Office of Management and Budget Guidance) as well as 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards); and any USDA implementing regulations, such as 2 CFR Part 400 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), 2 CFR Part 415 (General Program Administrative Regulations), 2 CFR Part 416 (General Program Administrative Regulations for Grants and				
23. REMARKS Pre-award expenses are authorized from October 1, 2019 for costs necessary for efficient and timely performance of the scope of work. Expenses incurred prior to October 1, 2019 are not authorized and the State agency may not use these funds to pay expenses incurred prior to this date.				
SIGNATURE OF GRANTEE/COOPERATOR		UNITED STATES OF AMERICA		
SIGNATURE (Authorized Individual) <i>Marcia Mahaney</i>		SIGNATURE (Grant Official) <i>Mark T. Porter</i>		DATE FEB - 6 2020
NAME (Type) Marcia Mahaney		NAME (TYPE) Mark T. Porter		
TITLE DIRECTOR DIVISION OF ADMINISTRATION		TITLE Director, Grants & Fiscal Policy Division		
TELEPHONE NUMBER (513) 751-6014		TELEPHONE NUMBER 703-305-2048		

Grant Number: WISAM-20-MO-1

We provide this table to identify the line items we are approving under this grant.

Missouri can only allocate these funds to approved line items, and the amount allocated to any line item may not exceed the amount in the total funding column for each line item.

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Line Item Description	Requested Funding	Total Funding
Contract M&E Core Services	\$538,560	\$538,560
SPIRIT Modifications: EBT & Maintenance	\$181,752	\$181,752
Total Contractual:	\$720,312	\$720,312