



Grant Number: 5H23IP000754-03 REVISED

FAIN: H23IP000754

Principal Investigator(s):

Cathy Sullivan

Project Title: MISSOURI IMMUNIZATION PROGRAM

DIRECTOR; BRET FISCHER
MISSOURI DEPT OF HHS
920 WILDWOOD DRIVE
PO BOX 570
JEFFERSON CITY, MI 651020570

Award e-mailed to: grants@health.mo.gov

Budget Period: 01/01/2015 – 12/31/2015

Project Period: 01/01/2013 – 12/31/2017

Dear Business Official:

The Centers for Disease Control and Prevention hereby revises this award (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to MISSOURI STATE DEPARTMENT OF HEALTH & SENIOR SERVICES in support of the above referenced project. This award is pursuant to the authority of PHS 317, 42 USC, SEC. 247B and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Anella Higgins
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 5H23IP000754-03 REVISED

Award Calculation (U.S. Dollars)

Salaries and Wages	\$1,567,050
Fringe Benefits	\$733,915
Supplies	\$131,464
Travel Costs	\$52,671
Other Costs	\$1,229,708
Consortium/Contractual Cost	\$681,337

Federal Direct Costs	\$4,396,145
Federal F&A Costs	\$415,748
Approved Budget	\$4,811,893
Federal Share	\$4,811,893
TOTAL FEDERAL AWARD AMOUNT	\$4,811,893

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$0

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

04 \$4,777,894
05 \$4,777,894

Fiscal Information:

CFDA Number: 93.268
EIN: XXXXXXXXXX
Document Number: 000754IP15

IC	CAN	2015	2016	2017
IP	939029Y	\$391,269		
IP	939029Z	\$94,034		
IP	93902A1	\$609,072		
IP	939ZRWL	\$266,353		
IP	939ZRYH	\$3,451,165	\$4,777,894	\$4,777,894

SUMMARY TOTAL FEDERAL AWARD AMOUNT YEAR (3)	
GRANT NUMBER	TOTAL FEDERAL AWARD AMOUNT
5H23IP000754-03	\$4,811,893
3H23IP000754-03S1	\$392,699
TOTAL	\$5,204,592

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
3	\$4,811,893	\$5,204,592
4	\$4,777,894	\$4,777,894
5	\$4,777,894	\$4,777,894

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

CDC Administrative Data:

PCC: N / OC: 4151 / Processed: ERAAPPS 09/25/2015

SECTION II – PAYMENT/HOTLINE INFORMATION – 5H23IP000754-03 REVISED

For payment information see Payment Information section in Additional Terms and Conditions.

INSPECTOR GENERAL: The HHS Office Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste or abuse

under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous. This note replaces the Inspector General contact information cited in previous notice of award.

SECTION III – TERMS AND CONDITIONS – 5H23IP000754-03 REVISED

This award is based on the application submitted to, and as approved by, CDC 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 and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
- d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

This award has been assigned the Federal Award Identification Number (FAIN) H23IP000754. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

This award is funded by the following list of institutes. Any papers published under the auspices of this award must cite the funding support of all institutes.

National Center For Immunization And Respiratory Diseases (IP)

Treatment of Program Income:
Additional Costs

SECTION IV – IP Special Terms and Conditions – 5H23IP000754-03 REVISED

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AMENDMENT THREE: REDIRECTION**ADDITIONAL TERMS AND CONDITION OF THIS AWARD:**

1. The purpose of this administrative amendment is to redirect funds as requested in correspondence dated August 31, 2015. Authorization is granted for redirection of \$293,693 in Section 317 funds from (Travel, Supplies and Other) to (Contractual). Refer to attached spreadsheet for allocation distribution.
2. The other terms and conditions issued with the original award will remain in full effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

PLEASE REFERENCE THE AWARD NUMBER ON ALL CORRESPONDENCE

STAFF CONTACTS

Grants Management Specialist: Dwayne Cooper
Centers for Disease Control and Prevention
Procurement and Grants Office
2960 Brandywine Rd MS E-15
Atlanta, GA 30341
Email: yih4@cdc.gov **Phone:** 770-488-2611

Grants Management Officer: Anella Higgins
Centers for Disease Control and Prevention
PGO
Koger Center, Colgate Building
2920 Brandywine Road, Mailstop K75
Atlanta, GA 30341
Email: ahiggins@cdc.gov **Phone:** 770-488-2710 **Fax:** 770-488-2688

SPREADSHEET SUMMARY

GRANT NUMBER: 5H23IP000754-03 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 3	Year 4	Year 5
Salaries and Wages	\$1,567,050		
Fringe Benefits	\$733,915		
Supplies	\$131,464		
Travel Costs	\$52,671		
Other Costs	\$1,229,708	\$4,777,894	\$4,777,894
Consortium/Contractual Cost	\$681,337		
TOTAL FEDERAL DC	\$4,396,145	\$4,777,894	\$4,777,894
TOTAL FEDERAL F&A	\$415,748		
TOTAL COST	\$4,811,893	\$4,777,894	\$4,777,894