## Notice of Award

Award# 6 NH23IP922606-02-12

FAIN# NH23IP922606

Federal Award Date: 03/30/2023

## **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

- 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 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 NH23IP922606-02-12

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

#### 14. Federal Award Project Title

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

## 15. Assistance Listing Number

#### 16. Assistance Listing Program Title

Immunization Cooperative Agreements

#### 17. Award Action Type

**Budget Revision** 

#### 18. Is the Award R&D?

## 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			
	20a. Direct Cost Amount	\$0.00	
	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 \$126,635,623.00

26. Period of Perfomance 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

Kathy Raible

### 30. Remarks

## Notice of Award

Award# 6 NH23IP922606-02-12

FAIN# NH23IP922606

Federal Award Date: 03/30/2023

## **Recipient Information**

#### **Recipient Name**

MISSOURI DEPARTMENT OF HEALTH &

SENIOR SERVICES

920 Wildwood Dr

Jefferson City, MO 65109-5796

[NO DATA]

### **Congressional District of Recipient**

### **Payment Account Number and Type**

**Employer Identification Number (EIN) Data** 

**Universal Numbering System (DUNS)** 

878092600

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

## 31. Assistance Type

Cooperative Agreement

32. Type of Award

Demonstration

33.	A	ppi	oved	Budg	get

(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	\$3,557,323.00
b. Fringe Benefits	\$2,162,753.00
c. TotalPersonnelCosts	\$5,720,076.00
d. Equipment	\$0.00
e. Supplies	\$2,601,184.00
f. Travel	\$489,431.00
g. Construction	\$0.00
h. Other	\$1,833,195.00
i. Contractual	\$115,118,804.00
j. TOTAL DIRECT COSTS	\$125,762,690.00
k. INDIRECT COSTS	\$1,180,333.00
1. TOTAL APPROVED BUDGET	\$126,943,023.00
m. Federal Share	\$126,943,023,00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9390GUU	20NH23IP922606UDSPC5	IP	41.51	93.268	\$0.00	75-2124-0943

n. Non-Federal Share

\$126,943,023.00

\$0.00



Award# 6 NH23IP922606-02-12 FAIN# NH23IP922606

Federal Award Date: 03/30/2023

## **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

## **AWARD ATTACHMENTS**

## MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

6 NH23IP922606-02-12

1. Revised Terms and Conditions

## ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

**REDIRECTION:** The purpose of this amended Notice of Award is to approve the redirection request submitted by your organization dated March 7, 2023. Funds have been redirected as indicated in the approved budget of this Notice of Award.

Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all cost charged to their cooperative agreement are allowable, allocable, necessary, and reasonable.

All 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 YOUR AWARD NUMBER ON ALL CORRESPONDENCE