Notice of Award

Award# 6 NH23IP922606-02-05

FAIN# NH23IP922606

Federal Award Date: 04/23/2021

# **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)
- 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 NH23IP922606-02-05

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

93 269

### 16. Assistance Listing Program Title

Immunization Cooperative Agreements

### 17. Award Action Type

PD/PI Key Personnel

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

No

# **Summary Federal Award Financial Information**

19.	<b>Budget Period Start Date</b>	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

23. Total Amount of Federal Funds Obligated this budget period \$122,129,750.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$122,129,750.00

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

Cost Sharing or Matching this Project Period \$130,131,801.00

# 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

Brownie Anderson-Rana

Grants Management Officer

### 30. Remarks

\$0.00

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Congressional District of Recipient

**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			
II. Total project costs including grant funds and all other financial participation			
a. Salaries and Wages	\$1,893,153.00		
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	\$112,645,604.00		
i. Contractual	\$4,408,112.00		
j. TOTAL DIRECT COSTS	\$121,792,654.00		
k. INDIRECT COSTS	\$644,496.00		
I. TOTAL APPROVED BUDGET	\$122,437,150.00		

# 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9390GKL	20NH23IP922606C5	IP	41 51	\$0.00	75-2124-0943
1-9390GWA	20NH23IP922606C6	IP	41 51	\$0.00	75-X-0943

m. Federal Share

n. Non-Federal Share

\$122,437,150.00

\$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 NH23IP922606-02-05

1. Revised Terms and Conditions

# ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

**Key Personnel:** The purpose of this amendment is to approve the Project Director change to Lynelle Paro. This is in response to the request submitted by your organization dated April 13, 2021.

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

All other terms and conditions issued with the original Notice of Award remain in effect throughout the budget period unless changed, in writing, by the CDC Grants Management Officer.

PLEASE REFERENCE THE GRANT NUMBER ON ALL CORRESPONDENCE.