

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH23IP922606-02-09 FAIN# NH23IP922606 Federal Award Date: 06/23/2021

Recipient Information				
1. Recipient Name	11. Award Number			
Missouri Department of Health	6 NH23IP922606-02-09 12 Unique Federal Award Identification Number (FAIN)			
920 Wildwood Dr	12. Unique Federal Award Identification Number (FAIN) NH23IP922606			
Jefferson City, MO 65109-5796	13. Statutory Authority			
[NO DATA]	Sections 317, 317(k)(2) of the Public Health Service Act (42 U.S.C. Sections 24	47b, 247b(k)(2) and 247c), a		
	amended.			
2. Congressional District of Recipient	14. Federal Award Project Title CDC-RFA-IP19-1901 Immunization and Vaccines for Children			
03	CDC-RFA-IP19-1901 immunization and Vaccines for Children			
3. Payment System Identifier (ID)				
A Employee Identification Number (EIN)	15. Assistance Listing Number 93.268			
4. Employer Identification Number (EIN)	16. Assistance Listing Program Title			
5. Data Universal Numbering System (DUNS)	Immunization Cooperative Agreements			
878092600	47 August Antine Trans			
6. Recipient's Unique Entity Identifier	17. Award Action Type Budget Revision			
7. Project Director or Principal Investigator	18. Is the Award R&D?			
Ms. Lynelle Paro	No			
Lynelle.Paro@health.mo.gov	Summary Federal Award Financial Inform	nation		
573-526-7967	-			
	19. Budget Period Start Date 07/01/2020 - End Date 06/30/2021			
8. Authorized Official	20. Total Amount of Federal Funds Obligated by this Action	\$0.00		
	20a. Direct Cost Amount	(\$53,369.00)		
Mrs. Marcia Mahaney Director, Division of Admnistration	20b. Indirect Cost Amount	\$53,369.00		
marcia.mahaney@health.mo.gov	21. Authorized Carryover	\$307,400.00		
573-751-6014	22. Offset	\$0.00		
	23. Total Amount of Federal Funds Obligated this budget period	\$97,135,623.00		
Federal Agency Information	24. Total Approved Cost Sharing or Matching, where applicable			
CDC Office of Financial Resources		\$0.00		
9. Awarding Agency Contact Information	25. Total Federal and Non-Federal Approved this Budget Period	\$97,135,623.00		
Ms. Kathy Raible-GMS	26. Project Period Start Date 07/01/2019 - End Date 06/30/2024			
kcr8@cdc.gov	27. Total Amount of the Federal Award including Approved			
770-488-2045	Cost Sharing or Matching this Project Period	Not Available		
	28. Authorized Treatment of Program Income			
10.Program Official Contact Information	ADDITIONAL COSTS			
Ms. Hanan Awwad	29. Grants Management Officer – Signature			
Program Officer	Brownie Anderson-Rana			
Immunization Services Division (ISD)	Grants Management Officer			
wgn5@cdc.gov				

30. Remarks

404.718.4623

DEPARTMENT OF HEALTH AND HUMAN SERVICES

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Recipient Information	33. Approved Budget (Excludes Direct Assistance)		
Recipient Name Missouri Department of Health	 Financial Assistance from the Federal Awarding Agency Only II. Total project costs including grant funds and all other financial participation 		
920 Wildwood Dr Jefferson City, MO 65109-5796	a. Salaries and Wages b. Fringe Benefits	\$2,073,134.00 \$1,236,248.00	
[NO DATA]	c. TotalPersonnelCosts	\$3,309,382.00	
Congressional District of Recipient 03 Payment Account Number and Type Employer Identification Number (EIN) Data Universal Numbering System (DUNS) 878092600 Recipient's Unique Entity Identifier Not Available	 d. Equipment e. Supplies f. Travel g. Construction h. Other i. Contractual j. TOTAL DIRECT COSTS k. INDIRECT COSTS 	\$0.00 \$756,459.00 \$458,585.00 \$0.00 \$117,107,613.00 \$4,916,176.00 \$126,548,215.00 \$1,231,555.00	
31. Assistance Type Cooperative Agreement 32. Type of Award Demonstration	I. TOTAL APPROVED BUDGETm. Federal Sharen. Non-Federal Share	\$127,779,770.00 \$97,443,023.00 \$0.00	

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9390GUU	20NH23IP922606UDSPC5	IP	41 51	\$0.00	75-2124-0943



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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 NH23IP922606-02-09

1. Revised Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

REVISED BUDGET/REDIRECTION: The purpose of this amended Notice of Award is to approve the revised budget submitted by your organization dated March 23, 2021. Funds have been distributed 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