

1. DATE ISSUED MM/DD/YYYY 07/06/2016
 2. CFDA NO. 93.539
 3. ASSISTANCE TYPE Project Grant

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2920 Brandywine Road
 Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
 PHS 317, 42 USC, SEC. 247B

1a. SUPERSEDES AWARD NOTICE dated 06/06/2016
 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NH23IP000754-04-04
 Formerly 5H23IP000754-03

5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 01/01/2013 Through 12/31/2017

7. BUDGET PERIOD MM/DD/YYYY
 From 01/01/2016 Through 12/31/2016

8. TITLE OF PROJECT (OR PROGRAM)
 MISSOURI IMMUNIZATION PROGRAM

9a. GRANTEE NAME AND ADDRESS
 Missouri Dept. of Health and Senior Services/DSS&R
 920 Wildwood Dr
 Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
 Ms. Cathy Sullivan
 920 WILDWOOD DRIVE
 PO BOX 570
 MISSOURI DEPT OF HHS
 JEFFERSON CITY, MO 65102-0570

10a. GRANTEE AUTHORIZING OFFICIAL
 Ms. Cathy Sullivan
 920 WILDWOOD DRIVE
 PO BOX 570
 MISSOURI DEPT OF HHS
 JEFFERSON CITY, MO 65102-0570
 Phone: [NO DATA]

10b. FEDERAL PROJECT OFFICER
 Ms. Elizabeth Sullivan
 1600 Clifton Rd
 Atlanta, GA 30329
 Phone: 404-639-6220

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	I
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	1,635,364.00
b. Fringe Benefits	772,743.00
c. Total Personnel Costs	2,408,107.00
d. Equipment	0.00
e. Supplies	196,163.00
f. Travel	87,664.00
g. Construction	0.00
h. Other	919,026.00
i. Contractual	1,058,976.00
j. TOTAL DIRECT COSTS →	4,669,936.00
k. INDIRECT COSTS	503,294.00
l. TOTAL APPROVED BUDGET	5,173,230.00
m. Federal Share	5,173,230.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	5,173,230.00
b. Less Unobligated Balance From Prior Budget Periods	718,551.00
c. Less Cumulative Prior Award(s) This Budget Period	2,760,684.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	1,693,995.00
13. Total Federal Funds Awarded to Date for Project Period	19,120,259.00

14. RECOMMENDED FUTURE SUPPORT <i>(Subject to the availability of funds and satisfactory progress of the project):</i>			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 5		d. 8	
b. 6		e. 9	
c. 7		f. 10	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS)	b
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16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY 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
 b. The grant program regulations.
 c. This award notice including terms and conditions, if any, noted below under REMARKS.
 d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached - Yes No)

GRANTS MANAGEMENT OFFICIAL: Anella Higgins

17. OBJ CLASS 41.51	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 03
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 6-93905C5	b. 000754NC16	c. IP	d. \$1,693,995.00	e. 75-X-0951
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NH23IP000754-04-04	

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 Dept. of Health and Senior
Services/DSS&R

6 NH23IP000754-04-04

1. PPHF Terms and Conditions - Missouri IP000754

Funding Opportunity Announcement (FOA) Number: RFA-IP13-1301

Award Number: 5H23IP000754-04S1 PPHF

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

AMENDMENT ONE

1. The purpose of this amendment is to provide supplemental 317 and/or Vaccine for Children Financial Assistance. These funds are reflective of the recommended amounts for Round 2 of the Immunization and Vaccines for Children Grants. These funds have been awarded as indicated in the attached spreadsheet which is incorporated by reference.
2. Grantees must exercise proper stewardship over Federal funds by ensuring that all cost charges to their cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to local injury prevention efforts.
3. 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