

1. DATE ISSUED MM/DD/YYYY | 2. CFDA NO. | 3. ASSISTANCE TYPE
 04/18/2018 | 93.733 | 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 06/26/2017
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. | 5. ACTION TYPE
 6 NH23IP001017-01-04 | Post Award
 Formerly 1H23IP001017-01 | Amendment

6. PROJECT PERIOD MM/DD/YYYY | MM/DD/YYYY
 From 09/30/2015 | Through 09/29/2018

7. BUDGET PERIOD MM/DD/YYYY | MM/DD/YYYY
 From 09/30/2015 | Through 09/29/2018

8. TITLE OF PROJECT (OR PROGRAM)
 2015 Missouri Increasing Awareness and Implementation of the Standards for Adult Immunization Practice
 Through Partnerships With State and Local Immunization Programs Application

9a. GRANTEE NAME AND ADDRESS
 MISSOURI STATE DEPT/ HEALTH & SENIOR SRV
 920 Wildwood Dr
 Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR
 Ms. Alicia Davis
 920 Wildwood Dr
 STATE OF MISSOURI
 Jefferson City, MO 65109-5796
 Phone: 573-526-6643

10a. GRANTEE AUTHORIZING OFFICIAL
 Ms. Patricia Bedell
 920 WILDWOOD DR
 Division of Administration
 JEFFERSON CITY, MO 65109-5796
 Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER
 Mr. David Kim
 1600 Clifton Rd
 Atlanta, GA 30333
 Phone: 404-639-0969

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	50,835.00
b. Fringe Benefits	25,419.00
c. Total Personnel Costs	76,254.00
d. Equipment	0.00
e. Supplies	1,000.00
f. Travel	9,813.00
g. Construction	0.00
h. Other	201,931.00
i. Contractual	351,000.00
j. TOTAL DIRECT COSTS →	639,998.00
k. INDIRECT COSTS	15,937.00
l. TOTAL APPROVED BUDGET	655,935.00
m. Federal Share	655,935.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	655,935.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	655,935.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	655,935.00

14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a.		d.	
b.		e.	
c.		f.	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:		b
a. DEDUCTION		
b. ADDITIONAL COSTS		
c. MATCHING		
d. OTHER RESEARCH (Add / Deduct Option)		
e. OTHER (See REMARKS)		

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)

The purpose of this administrative amendment is to approve a change in the Authorized Business Official from Mr. Bret Fischer to Ms. Patricia Bedell, per the submittal dated February 1, 2018.

GRANTS MANAGEMENT OFFICIAL: **Jon Messick, Grants Management Officer**

17. OBJ CLASS	41.51	18a. VENDOR CODE		18b. EIN		19. DUNS	878092600	20. CONG. DIST.	03
FY-ACCOUNT NO.		DOCUMENT NO.		CFDA		ADMINISTRATIVE CODE		AMT ACTION FIN ASST	
21. a.	5-939ZMPT	b.	001017SP15	c.	93.733	d.	IP	e.	\$0.00
22. a.		b.		c.		d.		e.	
23. a.		b.		c.		d.		e.	

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 04/18/2018
GRANT NO. 6 NH23IP001017-01-04	

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 STATE DEPT/ HEALTH & SENIOR
SRV

6 NH23IP001017-01-04

1. AOR Terms and Conditions

Notice of Funding Opportunity (NOFO) Number: **IP15-1502**
Award Number: **6 NH23IP001017-01-04**
Award Type: Cooperative Agreement
Applicable Regulations: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

45 CFR Part 75 supersedes regulations at 45 CFR Part 74 and Part 92

TERMS AND CONDITIONS OF AWARD

Purpose: The purpose of this administrative amendment is to approve a change in the **Authorized Business Official** from **Mr. Bret Fischer** to **Ms. Patricia Bedell**, per the submittal dated **February 1, 2018**.

Purpose: The Grants Management Specialist (GMS) has changed from **Karen Zion** to **Sequoyah Hill**.

Programmatic Contact:

David Kim, Project Officer
Centers for Disease Control & Prevention
1600 Clifton Rd, NE, MS-A-19
Atlanta, GA 30329
Telephone: **404.639.0969**
Email: **ddk5@cdc.gov**

Grants Management Contact:

Sequoyah Hill, Grants Management Specialist
Centers for Disease Control & Prevention
Office of Grant Services
2920 Brandywine Rd., MS E-15
Atlanta, GA 30341
Telephone: **770.488.2729**
Email: wvf8@cdc.gov

Jon Messick, Grants Management Officer
Centers for Disease Control & Prevention
Office of Grant Services
2920 Brandywine Rd., MS E-15
Atlanta, GA 30341
Telephone: **770.488.1005**
Email: yfa4@cdc.gov

Stewardship: The recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

All the 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 including each page of all attachments.