Notice of Award

Award# 6 NH23IP922606-05-03

FAIN# NH23IP922606

Federal Award Date: 04/23/2024

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)
- 4. Employer Identification Number (EIN)
- 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 NH23IP922606-05-03

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 Cooperative Agreement

15. Assistance Listing Number

93.268

16. Assistance Listing Program Title

Immunization Cooperative Agreements

17. Award Action Type

Budget Revision

18, Is the Award R&D?

21. Authorized Carryover

No

Summary Federal Award Financial Information

19	Budget Period Start Date	07/01/2023	- End Date	12/31/2024
17.	Duuget Fei iou Stai t Date	0 //01/2023	CHU Date	12/31/2024

20.	lotal Amount of Federal Funds Obligated by this Action	\$0.00
	20a, Direct Cost Amount	\$0.00
	20b. Indirect Cost Amount	\$0.00

22. Offset \$2,893,604.00

\$2,893,004.

23. Total Amount of Federal Funds Obligated this budget period \$4,090,061.00

24. Total Approved Cost Sharing or Matching, where applicable

25. Total Federal and Non-Federal Approved this Budget Period \$4,090,061.00

26. Period of Performance Start Date 07/01/2019 - End Date 12/31/2024

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$152,667,580.00

\$0.00

\$0.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Karen Zion1

Grants Management Officer

30. Remarks

Notice of Award

Award# 6 NH23IP922606-05-03

FAIN# NH23IP922606

Federal Award Date: 04/23/2024

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)

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

(Excludes Direct Assistance)					
I. Financial Assistance from the Federal Awarding Agency Only					
II. Total project costs including grant funds and all o	Total project costs including grant funds and all other financial participation				
a. Salaries and Wages	\$2,003,475.00				
b. Fringe Benefits	\$1,315,375.00				
c. TotalPersonnelCosts	\$3,318,850.00				
d. Equipment	\$0.00				
e. Supplies	\$190,378.00				
f. Travel	\$213,173.00				
g. Construction	\$0.00				

i. Contractual \$2,145,990.00 j. TOTAL DIRECT COSTS \$6,293,344.00 k. INDIRECT COSTS \$690,321.00

m. Federal Share \$6,983,665.00

n. Non-Federal Share \$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-93909KZ	19NH23IP922606	IP	41.51	93.268	\$0.00	75-X-0951
1-93909KZ	19NH23IP922606	IP IP	41.51	93.268	\$0.00	75-75-X-0512-009
1-9390BKJ	19NH23IP922606	IP	41.51	93.268	\$0.00	75-75-X-0512-009
1-9390BKM	19NH23IP922606	IP	41.51	93.268	\$0.00	75-75-X-0512-009
1-939ZRWL	19NH23IP922606	IP	41.51	93.268	\$0.00	75-21-0951
0-9390EWQ	19NH23IP922606C3	IP	41.51	93.268	\$0.00	75-2024-0943
1=9390FG3	20NH23IP922606C3	IP	41.51	93.268	\$0.00	75-2024-0943
1-9390GKL	20NH23IP922606C5	IP	41.51	93.268	\$0.00	75-2124-0943
1-9390GUU	20NH23IP922606UDSPC5	IP	41.51	93.268	\$0.00	75-2124-0943
1-9390GWA	20NH23IP922606C6	IP	41.51	93.268	\$0.00	75-X-0943
1-9390GZB	20NH23IP922606VWCC6	IP	41.51	93.268	\$0.00	75-X-0943
2-9390BKG	19NH23IP922606	IP	41.51	93.268	\$0.00	75-75-X-0512-009
2-9390BKJ	19NH23IP922606	IP	41.51	93.268	\$0.00	75-75-X-0512-009
2-9390BKM	19NH23IP922606	IP	41.51	93.268	\$0.00	75-75-X-0512-009
2-9390K3F	19NH23IP922606	IP	41.51	93.268	\$0.00	75-X-0951
2=9390K3G	19NH23IP922606	IP	41.51	93.268	\$0.00	75 - X - 0951
2-939ZRWL	19NH23IP922606	IP	41.51	93.268	\$0.00	75-22-0951
2-9390K8W	20NH23IP922606UKR	IP	41.51	93.268	\$0.00	75-2223-0943
2-9390K9M	20NH23IP922606IISC6	IP	41.51	93.268	\$0.00	75-X-0943
3-9390BKG	19NH23IP922606	IP	41.51	93.268	\$0.00	75-75-X-0512-009
3-9390BKJ	19NH23IP922606	IP	41.51	93.268	\$0.00	75-75-X-0512-009
3-9390BKM	19NH23IP922606	IP	41.51	93.268	\$0.00	75-75-X-0512-009
3-9390K3F	19NH23IP922606	IP	41.51	93.268	\$0.00	75-X-0951
3-939ZRWL	19NH23IP922606	IP	41.51	93.268	\$0.00	75-23-0951
3-9390LR9	19NH23IP922606	IP	41.51	93.268	\$0.00	75 = X = 0140

1. TOTAL APPROVED BUDGET

33. Approved Budget

h. Other

\$424,953.00

\$6,983,665.00



Award# 6 NH23IP922606-05-03

FAIN# NH23IP922606

Federal Award Date: 04/23/2024

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 NH23IP922606-05-03

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 April 10, 2024. 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