



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
03

3. Payment System Identifier (ID)
[REDACTED]

4. Employer Identification Number (EIN)
[REDACTED]

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 Administration
marcia.mahaney@health.mo.gov
573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Kathy Raible
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 NH23IP922606-05-04

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

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

| | | | |
|---|------------------|------------|------------|
| 19. Budget Period Start Date | 07/01/2023 | - End Date | 06/30/2025 |
| 20. Total Amount of Federal Funds Obligated by this Action | \$2,756,089.00 | | |
| 20a. Direct Cost Amount | \$8,435,581.00 | | |
| 20b. Indirect Cost Amount | \$666,997.00 | | |
| 21. Authorized Carryover | \$0.00 | | |
| 22. Offset | \$9,240,093.00 | | |
| 23. Total Amount of Federal Funds Obligated this budget period | \$4,090,061.00 | | |
| 24. Total Approved Cost Sharing or Matching, where applicable | \$0.00 | | |
| 25. Total Federal and Non-Federal Approved this Budget Period | \$6,846,150.00 | | |
| 26. Period of Performance Start Date | 07/01/2019 | - End Date | 06/30/2025 |
| 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance | \$155,423,669.00 | | |

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Karen Zionl
Grants Management Officer

30. Remarks



Award# 6 NH23IP922606-05-04

FAIN# NH23IP922606

Federal Award Date: 06/27/2024

| Recipient Information | |
|---|--|
| Recipient Name | MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES 920 Wildwood Dr Jefferson City, MO 65109-5796 [NO DATA] |
| Congressional District of Recipient | 03 |
| Payment Account Number and Type | [REDACTED] |
| Employer Identification Number (EIN) Data | [REDACTED] |
| Universal Numbering System (DUNS) | 878092600 |
| Recipient's Unique Entity Identifier (UEI) | UETLXV8NG8F4 |
| 31. Assistance Type | Cooperative Agreement |
| 32. Type of Award | Other |

| 33. Approved Budget (Excludes Direct Assistance) | |
|---|------------------------|
| I. Financial Assistance from the Federal Awarding Agency Only | |
| II. Total project costs including grant funds and all other financial participation | |
| a. Salaries and Wages | \$3,966,811.00 |
| b. Fringe Benefits | \$2,545,464.00 |
| c. Total Personnel Costs | \$6,512,275.00 |
| d. Equipment | \$0.00 |
| e. Supplies | \$460,426.00 |
| f. Travel | \$452,691.00 |
| g. Construction | \$0.00 |
| h. Other | \$2,973,735.00 |
| i. Contractual | \$4,329,798.00 |
| j. TOTAL DIRECT COSTS | \$14,728,925.00 |
| k. INDIRECT COSTS | \$1,357,318.00 |
| l. TOTAL APPROVED BUDGET | \$16,086,243.00 |
| m. Federal Share | \$16,086,243.00 |
| 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 |
| 1-9390BKG | 19NH23IP922606 | 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 |
| 4-9390BKG | 19NH23IP922606 | IP | 41.51 | 93.268 | \$499,941.00 | 75-75-X-0512-009 |
| 4-9390BKJ | 19NH23IP922606 | IP | 41.51 | 93.268 | \$56,949.00 | 75-75-X-0512-009 |
| 4-9390BKM | 19NH23IP922606 | IP | 41.51 | 93.268 | \$1,018,272.00 | 75-75-X-0512-009 |
| 4-9390MPT | 19NH23IP922606 | IP | 41.51 | 93.268 | \$148,521.00 | 75-X-0951 |
| 4-9390MV2 | 19NH23IP922606IISC5 | IP | 41.51 | 93.268 | \$561,933.00 | 75-2124-0943 |



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH23IP922606-05-04

FAIN# NH23IP922606

Federal Award Date: 06/27/2024

| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | OBJECT CLASS | CFDA NO. | AMT ACTION FINANCIAL ASSISTANCE | APPROPRIATION |
|-----------------------|---------------------|----------------------------|---------------------|-----------------|--|----------------------|
| 4-939ZRWL | 19NH23IP922606 | IP | 41.51 | 93.268 | \$5,948.00 | 75-24-0951 |
| 4-939ZRYH | 19NH23IP922606 | IP | 41.51 | 93.268 | \$464,525.00 | 75-X-0951 |



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH23IP922606-05-04

FAIN# NH23IP922606

Federal Award Date: 06/27/2024

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 | \$3,679.00 | \$3,679.00 |
| 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 | \$6,399.00 | \$6,399.00 |
| Total | \$0.00 | \$10,078.00 | \$10,078.00 |

AWARD ATTACHMENTS

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES

6 NH23IP922606-05-04

1. Revised Terms and Conditions

Supplemented Extension: The purpose of this amendment is to approve a 6-month extension with supplemental funds per the request submitted by your organization dated April 8, 2024. The budget and project period end dates have been extended from December 31, 2024 to June 30, 2025.

Additional funds in the amount of \$9,102,578 are authorized and have been distributed as indicated in the approved budget of this Notice of Award.

This amount includes offset, please see Use of Unobligated Funds below.

Approved Component/Project Funding: The NOFO provides for the funding of multiple components under this award. For this NOA, the approved funding level for each component is shown below:

| NOFO Component | Amount |
|-----------------------|---------------|
| CORE | \$8,540,645 |
| IIS | \$ 561,933 |

Coronavirus Disease 2019 (COVID-19) Funds: A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Summary Statement/Technical Review: Within 5 days of this Notice of Award’s (NOA) issue date, the Summary Statement/Technical Review will be accessible to the recipient in GrantSolutions Grant Notes. Contact the assigned Program Officer indicated in the NOA with any questions regarding this document or any follow up requirements and timelines set forth therein.

Direct Assistance (DA): The DA award amount is shown on page 3 of the NOA for \$10,078 for \$3,679 Travel and \$6,399 Other (SAS Licenses) in this budget period.

Use of Unobligated Funds: This NOA includes use of Year 04 unobligated funds in the amount of \$6,346,489, which has been applied as an offset to the currently approved funding level for this budget period. The use of unobligated funds is approved based on the Year 04 Federal Financial Report (FFR) dated September 28, 2023. The amount of this NOA will be subject to reduction if the final amount of unobligated funds is less than the amount of unobligated funds reported on the referenced FFR.

Budget Revision Requirement: By September 30, 2024, the recipient must submit a revised budget with a narrative justification. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

A revised budget is needed for the entire award due to additional funding.

Missing Contractual/Consultant Elements – The contracts listed below are not approved and the recipient may not begin the contracts until detailed budgets are provided via GrantSolutions as a Notification of a Contractor or Consultant Amendment and GMO approval is provided via Notice of Award.

| | |
|---|-------------|
| St. Louis City Health Department, Perinatal Hepatitis B Program | \$ 48,150 |
| Envision Technology Partners, Inc | \$1,446,600 |
| Bureau of Genetics and Healthy Childhood Partnership | \$ 40,00 |
| Statewide Outreach Campaign | \$ 100,000 |
| Lexis Nexis Accurint | \$ 55,000 |
| Kansas City Health Department, Perinatal Hepatitis B | \$ 83,850 |

PAYMENT INFORMATION

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the “P Account”. Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document numbers identified beginning on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.

ADDITIONAL REPORTING REQUIREMENTS

Annual Federal Financial Report (FFR SF-425): Annual financial reporting is required every twelve-month period. Due to the approved extension period, the final budget period has been extended and an additional annual financial report will be required. A completed FFR SF-425 covering the original final budget period of July 1, 2023 to June 30, 2024 must be submitted by

September 30, 2024.

Recipients must submit all closeout reports identified in this section within 120 days of the period of performance end date. The reporting timeframe is the full period of performance. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims.
- Description of results (positive or negative) considered significant.
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published as a result of the work supported in part or whole by the cooperative grant must be submitted with the performance progress reports.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and actually expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 120 days after the period of performance end date.

The final report must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Should the amount not match with the final expenditures reported to the Department of Health and Human Services' PMS, you will be required to update your reports to PMS accordingly. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

Electronic versions of the form can be downloaded at:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1>

If no equipment was acquired under an award, a negative report is required.

The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment.

Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the Federal Government may be retained, sold, or otherwise disposed of, with no further obligation to the Federal Government.