Notice of Award

Award# 6 NH23IP922606-05-05

FAIN# NH23IP922606

Federal Award Date: 09/10/2024

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

Kathy Raible1

Grants Management Officer

kcr8@cdc.gov

770-488-2045

10.Program Official Contact Information

Ms. Randi Tolstyk Public Health Advisor kkq9@cdc.gov 770-488-5114

Federal Award Information

11. Award Number

6 NH23IP922606-05-05

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

Carryover of Funds

18. Is the Award R&D?

No

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19. Budget Period Start Date	07/01/2023	- End Date	06/30/2025	

20. Total Amount of Federal Funds Obligated by this Action	\$0.00
20a. Direct Cost Amount	\$24,915,088.00
20b. Indirect Cost Amount	\$0.00

21. Authorized Carryover \$24,915,088.00

22. Offset \$9,240,093.00

23. Total Amount of Federal Funds Obligated this budget period \$6,846,150.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period

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

\$6,846,150.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Karen Zion1

Grants Management Officer

30. Remarks

Notice of Award

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Federal Award Date: 09/10/2024

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

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

878092600

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 other financial participation					
a. Salaries and Wages	\$3,966,811.00				
b. Fringe Benefits	\$2,545,464.00				
c. TotalPersonnelCosts	\$6,512,275.00				
d. Equipment	\$0.00				
e. Supplies	\$460,426.00				
f. Travel	\$452,691.00				
g. Construction	\$0.00				

i. Contractual \$29,244,886.00

j. TOTAL DIRECT COSTS \$39,644,013.00

k. INDIRECT COSTS \$1,357,318.00

l. TOTAL APPROVED BUDGET \$41,001,331.00

m. Federal Share \$41,001,331.00

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	\$0.00	75-75-X-0512-009
4-9390BKJ	19NH23IP922606	IP	41.51	93.268	\$0.00	75-75-X-0512-009
4-9390BKM	19NH23IP922606	IP	41.51	93.268	\$0.00	75-75-X-0512-009
4-9390MPT	19NH23IP922606	IP	41.51	93.268	\$0.00	75-X-0951
4-9390MV2	19NH23IP922606IISC5	IP	41.51	93.268	\$0.00	75-2124-0943

33. Approved Budget

h, Other

\$2,973,735.00



Award# 6 NH23IP922606-05-05

FAIN# NH23IP922606

Federal Award Date: 09/10/2024

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
4-939ZRWL	19NH23IP922606	IP	41.51	93.268	\$0.00	75-24-0951
4-939ZRYH	19NH23IP922606	IP	41.51	93.268	\$0.00	75-X-0951



Award# 6 NH23IP922606-05-05

FAIN# NH23IP922606

Federal Award Date: 09/10/2024

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 NH23IP922606-05-05

1. Revised Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

Carryover: The purpose of this amended Notice of Award is to approve carryover of unobligated funds in the amount of \$24,915,088 to budget period 05. This is in response to a request submitted by your organization dated August 29, 2024. These funds have been distributed as indicated in the approved budget of this Notice of Award.

Unobligated funds in the amount of \$24,915,088 have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

These funds are approved for the current year budget period only with no commitment for continued support in future budget periods.

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