

1. DATE ISSUED MM/DD/YYYY 02/14/2020

1a. SUPERSEDES AWARD NOTICE dated 11/19/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA No. 93.733 - Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NU38IP000874-01 Formerly 1U38IP000874-01

5. TYPE OF AWARD Demonstration

4a. FAIN NU38IP000874

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 09/30/2015 Through 09/29/2019

7. BUDGET PERIOD MM/DD/YYYY From 09/30/2015 Through 09/29/2019

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

8. TITLE OF PROJECT (OR PROGRAM)
MISSOURI IMMUNIZATION INTEROPERABILITY EXPANSION & ENHANCEMENT

9a. GRANTEE NAME AND ADDRESS
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF
PO BOX 570
Missouri Department of Health and Senior Services
Jefferson City, MO 65102-0570

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. Lisa Gibson
912 Wildwood
Department of Health and Senior Services
Jefferson City, MO 65102
Phone: 573-522-5839

10b. FEDERAL PROJECT OFFICER
Ms. Jan Hicks-Thomson
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404.718.1555

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 909,673.06	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages	84,707.06	c. Less Cumulative Prior Award(s) This Budget Period 910,452.00	
b. Fringe Benefits	36,118.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION -778.94	
c. Total Personnel Costs	120,825.06	13. Total Federal Funds Awarded to Date for Project Period 909,673.06	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	3,600.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	0.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a.	d.
h. Other	3,952.00	b.	e.
i. Contractual	757,948.00	c.	f.
j. TOTAL DIRECT COSTS	886,325.06	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	23,348.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	909,673.06	b. ADDITIONAL COSTS	
m. Federal Share	909,673.06	c. MATCHING	
n. Non-Federal Share	0.00	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 AWARING 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 - See next page) Yes No

GRANTS MANAGEMENT OFFICIAL

Brownie Anderson-Rana, Grants Management Officer
2939 Flowers Road
Mailstop TV2
Atlanta, GA 30341-5509
Phone: 770-488-2771

17. OBJ CLASS	41.51	18a. VENDOR CODE		18b. EIN		19. DUNS	878092600	20. CONG. DIST.	04
FY-ACCOUNT NO.		DOCUMENT NO.		CFDA		ADMINISTRATIVE CODE		AMT ACTION FIN ASST	APPROPRIATION
21. a.	5-939015U	b.	000874IE15	c.	93.733	d.	P	e.	(\$778.94)
22. a.		b.		c.		d.		e.	
23. a.		b.		c.		d.		e.	

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NU38IP000874-01-05	

REMARKS:

This is a Closeout action.

Final Closeout: The purpose of this amended Notice of Award is to officially closeout Notice of Funding Opportunity IP14-1404 titled, Immunization-Capacity Building Assistance for Infrastructure Enhancements to Meet Interoperability Requirements. This action closes out all budget years awarded within the project period dates of 9/30/2015 through 9/29/2019.

The official closeout is effective as of 2/10/2020. The recipient has successfully satisfied all of the notice of funding opportunity requirements and has submitted all required closeout documents.

Payment Management System/Unobligated Balances: The recipient may no longer draw down funds associated with this award number in the Payment Management System (PMS). If unobligated funds were reported on the Final FFR those funds have been deobligated from the PMS Account.

Retention of Records: Recipient is reminded that HHS regulations require that financial records, supporting documents, and all other records pertinent to the award are to be retained for a period of three years from the date of submission of the final FFR.

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