

1. DATE ISSUED MM/DD/YYYY 11/19/2018		1a. SUPERSEDES AWARD NOTICE dated 07/18/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	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 NU38IP000874-01-04 Formerly 1U38IP000874-01		5. TYPE OF AWARD Other	
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

1600 Clifton Road
Atlanta, GA 30329

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	
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9a. GRANTEE NAME AND ADDRESS HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF Alternate Name: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV 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
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10a. GRANTEE AUTHORIZING OFFICIAL Ms. Tonya R Loucks 920 WILDWOOD DR Jefferson City, MO 65109-5796 Phone: 573-751-6014	10b. FEDERAL PROJECT OFFICER Ms. Jan Hicks-Thomson 1600 Clifton Rd Atlanta, GA 30333 Phone: 404.718.1555
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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) 910,452.00			
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 85,486.00	I	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 0.00			
c. Total Personnel Costs 121,604.00		13. Total Federal Funds Awarded to Date for Project Period 910,452.00			
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	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 887,104.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:		b	
k. INDIRECT COSTS 23,348.00	a. DEDUCTION				
l. TOTAL APPROVED BUDGET 910,452.00	b. ADDITIONAL COSTS				
m. Federal Share 910,452.00	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 - Yes No)
This action approves a 12 month extension of the budget and project periods through September 29, 2019. No additional extensions will be approved.

GRANTS MANAGEMENT OFFICIAL:
Shirley K Byrd, Grants Management Officer
2960 Brandywine Road
Atlanta, GA 30341
Phone: 7704882591

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. IP	e. \$0.00	f. 75-X-0951
22. a.	b.	c.	d.	e.	f.
23. a.	b.	c.	d.	e.	f.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 11/19/2018
GRANT NO. 6 NU38IP000874-01-04	

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 NU38IP000874-01-04

1. Final Extension Terms & Conditions

REVISED NOTICE OF COOPERATIVE AGREEMENT

Notice of Funding Opportunity (NOFO): IP14-1404

Award Number: NU38IP000874-01-04

Award Type: Cooperative Agreement

Applicable Cost Principles: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

No Cost Extension: The purpose of this amendment is to approve 12 month No Cost Extension per the request submitted by your organization dated August 29, 2018. The budget and project period end dates have been extended from September 29, 2018 to September 29, 2019.

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 **September 30, 2015** to **September 29, 2018** must be submitted by **December 28, 2018**.

Recipients must submit all closeout reports identified in this section within 90 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 90 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 FFR SF-425 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.

Please be advised that grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

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