GRANT/COOPERATIVE AGREEMENT

1. GRANT/AGREEMENT NO: WISAM-20-MO-1
2. FEDERAL AWARD DATE: 01/30/2020

3. IS THIS AN R&D AWARD?   Y  N
   Y

4. CFDA NUMBER: 10.578
5. UNIVERSAL IDENTIFIER NUMBER (DUNS): 8780926000000
6. FEDERAL AWARD IDENTIFICATION NUMBER (FAIN):

7. FEDERAL AWARDED AGENCY:
   USDA Food and Nutrition Service

8. CFDA NAME:
   WIC Grants to States

9. RECIPIENT NAME:
   State of Missouri
   920 Wildwood Drive
   P.O. Box 570
   Jefferson City, MO 65102-0570

10. ACCOUNTING AND APPROPRIATION DATA:
    16XX20FN.WI.7260.02.0100
    (FN00D3510D)

11. AMOUNT OF FEDERAL FUNDS
    OBLIGATED BY THIS ACTION:
    $720,312.00

12. TOTAL AMOUNT OF FEDERAL FUNDS
    OBLIGATED:
    $720,312.00

13. TOTAL AMOUNT OF THE FEDERAL AWARD:
    $720,312.00

14. PLACE OF PERFORMANCE:
    MO: Missouri

15. BUDGET APPROVED BY AWARDING AGENCY:
    $720,312.00

16. TOTAL APPROVED COST
    SHARING/MATCHING (WHERE
    APPLICABLE):
    $0.00

17. INDIRECT COST RATE FOR THE FEDERAL
    AWARD (PLEASE INCLUDE IF THE DE MINIMIS
    RATE IS CHARGED):
    0%

18. MAIL REQUESTS FOR REIMBURSEMENT TO:
    Payments made via ASAP Letter of Credit

19. SPONSOR(S/PONSORING FNS PROGRAM):
    Jerilyn Mallett
    FY20 State Agency Model

20. START DATE: 02/03/2020
    21. END DATE: 09/30/2021

22. FEDERAL AWARD PROJECT DESCRIPTION:
    CONTRACT M&E CORE SERVICES
    SPIRIT MODIFICATIONS: EBT & MAINTENANCE

23. REMARKS:
    Pre-award expenses are authorized from October 1, 2019 for costs necessary for efficient and timely performance of the scope of work. Expenses incurred prior to October 1, 2019 are not authorized and the State agency may not use these funds to pay expenses incurred prior to this date.

SIGNATURE OF GRANTEE/COOPERATOR:

Marie Mahaney
DIRECTOR
DIVISION OF ADMINISTRATION

FAX: (513) 451-6014

UNITED STATES OF AMERICA:

LYNN RODGERS-KUPERMAN
Date: 2020.02.11 14:24:39 -05'00'

CFO
Date: 2020.02.11 14:24:39 -05'00'

Director, Grants & Fiscal Policy Division

703-305-2048

FNS 529 (05-15)
Grant Number: WISAM-20-MO-1

We provide this table to identify the line items we are approving under this grant.

Missouri can only allocate these funds to approved line items, and the amount allocated to any line item may not exceed the amount in the total funding column for each line item.

*Pre-award expenses are authorized from October 1, 2019 for costs necessary for efficient and timely performance of the scope of work. Expenses incurred prior to October 1, 2019 are not authorized and the State agency may not use these funds to pay expenses incurred prior to this date.*

<table>
<thead>
<tr>
<th>Line Item Description</th>
<th>Requested Funding</th>
<th>Total Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract M&amp;E Core Services</td>
<td>$538,560</td>
<td>$538,560</td>
</tr>
<tr>
<td>SPIRIT Modifications:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EBT &amp; Maintenance</td>
<td>$181,752</td>
<td>$181,752</td>
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<tr>
<td>Total Contractual:</td>
<td>$720,312</td>
<td>$720,312</td>
</tr>
</tbody>
</table>