Notice of Award

Award# 6 NH23IP922606-03-01

FAIN# NH23IP922606

Federal Award Date: 04/26/2022

Recipient Information

1. Recipient Name

Health and Senior Services, Missouri Department of 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 a health mo gov 573-526-7967

8. Authorized Official

Mrs. Marcia Mahaney Director Division of Admnistration marcia mahaney a health mo gov 573-751-6014

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Ms Kathy Raible-GMS ker8@edc.gov 770-488-2045

10.Program Official Contact Information

Ms Hanan Awwad Program Officer Immunization Services Division (ISD) went a cdc.gov 404.718.4623

Federal Award Information

11. Award Number

6 NH23IP922606-03-01

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

15. Assistance Listing Number

93.268

16. Assistance Listing Program Title

Immunization Cooperative Agreements

17. Award Action Type

Administrative Action

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 07/01/2021 - End Date 06/30/2022

20. Total Amount of Federal Funds Obligated by this Action \$0.00 20a. Direct Cost Amount \$0.00 20b. Indirect Cost Amount \$0.00 21. Authorized Carryover \$0.00 22. Offset \$0.00 23. Total Amount of Federal Funds Obligated this budget period \$5,791,405.00 24. Total Approved Cost Sharing or Matching, where applicable

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

\$5,791,405.00

26. Project Period Start Date 07/01/2019 - End Date 06/30/2024

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period

Not Available

\$0.00

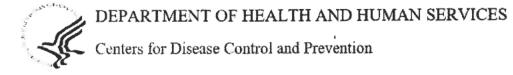
28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Brownie Anderson-Rana Grants Management Officer

30. Remarks



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Federal Award Date: 04/26/2022

Recipient Information

Recipient Name

[NO DATA]

Health and Senior Services, Missouri Department of 920 Wildwood Dr Jefferson City, MO 65109-5796

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)

UEILXV8NG8F4

31. Assistance Type

Cooperative Agreement

32. Type of Award

Demonstration

I. Financial Assistance from the Federal Awarding	Agency Only			
. Total project costs including grant funds and all other financial participation				
a. Salaries and Wages	\$1,803,839.00			
b. Fringe Benefits	\$1,127,401.00			
c. Total Personnel Costs	\$2,931,240.00			
d. Equipment	\$0,00			
e. Supplies	\$700,339.00			
f. Travel	\$185,545.00			
g. Construction	\$0.00			
h. Other	\$406,245.00			
i. Contractual	\$1,011,100.00			
j. TOTAL DIRECT COSTS	\$5,234,469.00			

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-95909KZ	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 IP	41.51	93 268	\$0.00	75-X-0943
1-9390GZB	20NH23IP922606VWCC6	IP	41.51	93.268	\$0.00	75-X-0943

33. Approved Budget

k. INDIRECT COSTS

m. Federal Share

n. Non-Federal Share

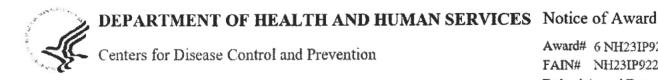
1. TOTAL APPROVED BUDGET

\$556,936.00

\$5,791,405.00

\$5,791,405.00

\$0.00



Award# 6 NH23IP922606-03-01

FAIN# NH23IP922606

Federal Award Date: 04/26/2022

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

Health and Senior Services, Missouri Department of

6 NH23IP922606-03-01

1. Revised Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Administrative Correction: The purpose of this amendment is to extend the period of usage for all listed COVID document numbers to align with the liquidation extensions in Payment Management Systems. No action is required from the recipient.

COVID Document Numbers	
19NH23IP922606C3	
20NH23IP922606C3	
20NH23iP922606C5	
20NH23IP922606UDSPC5	
20NH23IP922606C6	
20NH23IP922606VWCC6	

All other terms and conditions of this award remains in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

PLEASE REFERENCE AWARD NUMBERS ON ALL CORRESPONDENCE