

1. DATE ISSUED MM/DD/YYYY 07/30/2020

1a. SUPERSEDES AWARD NOTICE dated 06/04/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 93.268 - Immunization Cooperative Agreements

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 6 NH23IP922606-01-05 Formerly

5. TYPE OF AWARD Demonstration

4a. FAIN NH23IP922606

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY From 07/01/2019 Through 06/30/2024

7. BUDGET PERIOD MM/DD/YYYY From 07/01/2019 Through 06/30/2020

8. TITLE OF PROJECT (OR PROGRAM) CDC-RFA-IP19-1901 Immunization and Vaccines for Children

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
Centers for Disease Control and Prevention

2939 Brandywine Road  
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
Sections 317, 317(k)(2) of the Public Health Service Act (42 U.S.C. Sections 247b, 247b(k)(2) and 247c), as amended.

9a. GRANTEE NAME AND ADDRESS  
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF  
920 Wildwood Dr  
Jefferson City, MO 65109-5796

9b. GRANTEE PROJECT DIRECTOR  
Ms. Jennifer VanBooven  
920 Wildwood Dr  
Community and Public Health  
Jefferson City, MO 65109-5796  
Phone: 573-526-6643

10a. GRANTEE AUTHORIZING OFFICIAL  
Ms. Marcia Mahaney  
920 Wildwood Dr  
Jefferson City, MO 65109-5796  
Phone: 573-751-6014

10b. FEDERAL PROJECT OFFICER  
Ms. Hanan Awwad  
1600 Clifton Rd NE  
Immunization Services Division (ISD)  
Atlanta, GA 30329-4018  
Phone: 404.718.4623

ALL AMOUNTS ARE SHOWN IN USD

<b>11. APPROVED BUDGET (Excludes Direct Assistance)</b>		<b>12. AWARD COMPUTATION</b>	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 8,002,051.00	
II Total project costs including grant funds and all other financial participation <b>I</b>		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and WageS	1,909,212.00	c. Less Cumulative Prior Award(s) This Budget Period 8,002,051.00	
b. Fringe Benefits	1,096,777.00	<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b> 0.00	
c. Total Personnel Costs	3,005,989.00	<b>13. Total Federal Funds Awarded to Date for Project Period</b> 13,615,104.00	
d. Equipment	0.00	<b>14. RECOMMENDED FUTURE SUPPORT</b> (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	615,623.00	YEAR	TOTAL DIRECT COSTS
f. Travel	216,435.00	a. 2	d. 5
g. Construction	0.00	b. 3	e. 6
h. Other	863,618.00	c. 4	f. 7
i. Contractual	2,658,507.00	<b>15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:</b>	
j. TOTAL DIRECT COSTS	7,360,172.00	a. DEDUCTION	
k. INDIRECT COSTS	641,879.00	b. ADDITIONAL COSTS	
<b>I. TOTAL APPROVED BUDGET</b>	8,002,051.00	c. MATCHING	
m. Federal Share	8,002,051.00	d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share	0.00	e. OTHER (See REMARKS)	
<b>REMARKS</b> (Other Terms and Conditions Attached - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No)		<b>16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:</b>	
Please note that funds provided under P.L. 116-136, Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to support activities are available through July 5, 2021.		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.	

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. 03
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 0-9390EWQ	b. 19NH23IP922606C3	c. IP	d. \$0.00	e. 75-2024-0943
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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**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
<b>Total</b>	\$0.00	\$0.00	\$0.00

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
07/01/2019	06/30/2020	Annual	09/28/2020
07/01/2020	06/30/2021	Annual	09/28/2021

# AWARD ATTACHMENTS

Missouri Department of Health

6 NH23IP922606-01-05

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1. TERMS AND CONDITIONS

**Revised Budget:** The purpose of this amended Notice of Award is to retroactively approve the revised budget request submitted by your organization dated June 24, 2020. Funds have been distributed as indicated in the approved budget of this Notice of Award.

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 AWARD NUMBER ON ALL CORRESPONDENCE**

**Office of Grant Services Personnel:**

Freda Johnson, Grants Management Specialist  
Centers for Disease Control and Prevention (CDC)  
Office of the Chief Operating Officer (OCOO)  
Infectious Disease Services Branch  
2920 Brandywine Rd, MS E-15  
Atlanta, GA 30341-4146  
**Phone: 770-488-3107**  
**E-mail: [wve2@cdc.gov](mailto:wve2@cdc.gov)**