

1. DATE ISSUED MM/DD/YYYY 06/28/2018 | 2. CFDA NO. 93.268 | 3. ASSISTANCE TYPE Project Grant

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Office of Financial Resources
2920 Brandywine Road
Atlanta, GA 30341

1a. SUPERSEDES AWARD NOTICE dated 08/02/2017
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NH23IP000750-05-02
Formerly 5H23IP000750-03 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 01/01/2013 Through 06/30/2019

7. BUDGET PERIOD MM/DD/YYYY
From 04/01/2017 Through 06/30/2019

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
PHS 317, 42 USC, SEC. 247B

8. TITLE OF PROJECT (OR PROGRAM)
MARYLAND IMMUNIZATION & VFC GRANT

9a. GRANTEE NAME AND ADDRESS
Health & Mental Hygiene, Maryland Department Of
Alternate Name: Maryland Department of Health and Mental Hygiene
201 W Preston St
MARYLAND DOH&MH
Baltimore, MD 21201-2301

9b. GRANTEE PROJECT DIRECTOR
Dr. David Blythe
201 W. PRESTON STREET, 3RD FLOOR
MARYLAND DEPT OF HEALTH/MENTAL HYGIENE
BALTIMORE, MD 21201
Phone: (410) 767-6679

10a. GRANTEE AUTHORIZING OFFICIAL
Mr. Kurt Seetoo
201 West Preston St
Center for Immunization
Baltimore, MD 21201-2301
Phone: 410-767-6628

10b. FEDERAL PROJECT OFFICER
John Flynn
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404-639-4846

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	<input type="checkbox"/>
II Total project costs including grant funds and all other financial participation	<input checked="" type="checkbox"/>
a. Salaries and Wages	1,392,872.00
b. Fringe Benefits	684,067.00
c. Total Personnel Costs	2,076,939.00
d. Equipment	0.00
e. Supplies	43,952.00
f. Travel	71,436.00
g. Construction	0.00
h. Other	192,750.00
i. Contractual	9,279,985.00
j. TOTAL DIRECT COSTS →	11,665,062.00
k. INDIRECT COSTS	437,396.00
l. TOTAL APPROVED BUDGET	12,102,458.00
m. Federal Share	12,102,458.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	12,102,458.00
b. Less Unobligated Balance From Prior Budget Periods	1,740,969.00
c. Less Cumulative Prior Award(s) This Budget Period	6,024,593.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	4,336,896.00
13. Total Federal Funds Awarded to Date for Project Period	31,749,020.00

14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 6		d. 9	
b. 7		e. 10	
c. 8		f. 11	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:		<input checked="" type="checkbox"/> b
a. DEDUCTION		
b. ADDITIONAL COSTS		
c. MATCHING		
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)

GRANTS MANAGEMENT OFFICER Jon Messick, Grants Management Officer

17. OBJ CLASS 41.51	18a. VENDOR CODE 1526002033A9	18b. EIN 526002033	19. DUNS 144280372	20. CONG. DIST. 07	
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 5-939ZRYH	b. 000750IP15	c. 93.268	d. IP	e. \$0.00	f. 75-15-0951
22. a. 7-939ZRWL	b. 000750IP15	c. 93.268	d. IP	e. \$0.00	f. 75-17-0951
23. a. 5-939ZRWL	b. 000750IP15	c. 93.268	d. IP	e. \$0.00	f. 75-15-0951

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 6 NH23IP000750-05-02	

FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 5-93902A1	b. 000750IP15	c. 93.268	d. IP	e. \$0.00	f. 75-75-X-0512-009
25.a. 5-939029Z	b. 000750IP15	c. 93.268	d. IP	e. \$0.00	f. 75-75-X-0512-009
26.a. 5-939029Y	b. 000750IP15	c. 93.268	d. IP	e. \$0.00	f. 75-75-X-0512-009
27.a. 8-93907PV	b. 000750IP15	c. 93.268	d. IP	e. \$10,000.00	f. 75-18-0951
28.a. 8-93909KZ	b. 000750IP15	c. 93.268	d. IP	e. \$2,259,555.00	f. 75-X-0951
29.a. 8-93909LM	b. 000750IP15	c. 93.268	d. IP	e. \$669,856.00	f. 75-75-X-0512-009
30.a. 8-93909LP	b. 000750IP15	c. 93.268	d. IP	e. \$43,252.00	f. 75-75-X-0512-009
31.a. 8-93909LS	b. 000750IP15	c. 93.268	d. IP	e. \$643,895.00	f. 75-75-X-0512-009
32.a. 8-939ZRWL	b. 000750IP15	c. 93.268	d. IP	e. \$317,794.00	f. 75-18-0951
33.a. 8-939ZRYH	b. 000750IP15	c. 93.268	d. IP	e. \$392,544.00	f. 75-18-0951
34.a. 7-93907HW	b. 000750IP15	c. 93.268	d. IP	e. \$0.00	f. 75-75-X-0512-009
35.a. 7-93907JY	b. 000750IP15	c. 93.268	d. IP	e. \$0.00	f. 75-75-X-0512-009
36.a. 7-93907K0	b. 000750IP15	c. 93.268	d. IP	e. \$0.00	f. 75-75-X-0512-009
37.a. 7-939ZRYH	b. 000750IP15	c. 93.268	d. IP	e. \$0.00	f. 75-17-0951
38.a. 7-93907P3	b. 000750NC16PPHF17	c. 93.539	d. IP	e. \$0.00	f. 75-X-0951

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	\$3,120.00	\$5,040.00	\$8,160.00
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	\$3,120.00	\$5,040.00	\$8,160.00