DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES AWARD NOTICE dated 08/28/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded			Department of Health and Human Services Administration For Community Living CIP - MIPPA Project Grants					
2. CFDA NO. 93.071 - Medicare Enrollment Assistance Program								
3. ASSISTANCE TYPE For	mula grant				330 (C Street, SW	,	
4. GRANT NO. 2001MOMIDR-00 5. TYPE OF AWARD Formerly Mandatory			330 C Street, SW Washington, DC 20201					
4a. FAIN 2001MOMIDR		5a. ACTION TYPE	landatory					
6. PROJECT PERIOD	MM/DD/YYYY		MM/DD/YYYY	NOTICE OF AWARD				
From	09/01/2020	Through	08/31/2021	AUTHORIZATION (Legislation/Regulations)		ons)		
7. BUDGET PERIOD From	<i>MM/DD/YYYY</i> 09/01/2020	Through	<i>MM/DD/YYYY</i> 08/31/2021	The Medicare Improvements for Patients and Providers Act of 20 Section 119, Public Law (PL) 110-275 as amended by the Patie				
8. TITLE OF PROJECT (OF FY2020 MIPPA: Priorty 3	,							
9a. GRANTEE NAME AND					TEE PROJECT DIRECTOR			
	SERVICES, MIS	SOURI DEPARTMENT OF			olly McGrath			
920 WILDWOOD DR -DUP					/ildwood Dr n. Disease Control/Prevent			
JEFFERSON CITY, MC	65109-5796				son City, MO 65109-5796			
				Phone: 573-526-4389				
10a. GRANTEE AUTHORIZ	ING OFFICIAL			10b. FEDE	RAL PROJECT OFFICER			
Ms. Marcia A Mahane	y			Katherine J Glendening				
920 Wildwood Drive				Switzer Building				
Division of Administratio				330 C Street, SW Washington DC 20201 0003				
Jefferson City, MO 651	19-5796			Washington, DC 20201-0003 Phone: 202-795-7350				
			ALL AMOUNTS ARE S	SHOWN IN L	ISD			
11. APPROVED BUDGET (E	xcludes Direct Ass	sistance)		12. AWARD	COMPUTATION			
I Financial Assistance from	the Federal Award	ling Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 103,824.00				
II Total project costs includin	g grant funds and	all other financial participatio	n 🗀	b. Less Unobligated Balance From Prior Budget Periods 0.00				
a. Salaries and Wage	s		0.00	c. Less Cumulative Prior Award(s) This Budget Period 0.00				
b. Fringe Benefits			0.00		T OF FINANCIAL ASSISTANCE THIS			103,824.00
c. Total Personnel	Costs		0.00	13. Total Federal Funds Awarded to Date for Project Period		103,824.00		
d. Equipment			0.00	(Subject to the availability of funds and satisfactory progress of the project):				
e. Supplies			0.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTA	L DIRECT COSTS
f. Travel			0.00	a. b.		d. e.		
g. Construction			0.00	с.		f.		
h. Other			103,824.00	15. PROGRAM	I I INCOME SHALL BE USED IN ACCORD WITH (S:	ONE OF THE FOLLO	WING	
i. Contractual			0.00	a. DEDUCTION b. ADDITIONAL COSTS b			b	
j. TOTAL DIREC	T COSTS		103,824.00	c. d.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)			
k. INDIRECT COSTS	A	at of \$ ()	0.00	16. THIS AWA	RD IS BASED ON AN APPLICATION SUBMITTE	D TO, AND AS APPF	OVED BY, THE F	EDERAL AWARDING AGENCY
I. TOTAL APPROVE	TOTAL APPROVED BUDGET 103,824.00			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.				
m. Federal Share			103,824.00	c. d.	This award notice including terms and conditions Federal administrative requirements, cost princip	oles and audit requirer	ments applicable to	
n. Non-Federal Share 0.00 i			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.					
,	rms and Conditior			No)	lo line item budget breakout will be ind	cluded in the NO	A. The budge	t narrative submitted

Due to system limitations, box 11 "Approved Budget" shows the total dollar amount approved for this award. No line item budget breakout will be included in the NOA. The budget narrative submitte with the approved state plan is considered the Approved Budget for this award.

GRANTS MANAGEMENT OFFICIAL:

Tanielle Chandler, Grants Management Officer Switzer Building 330 C Street, SW Washington, DC 20201-0003 Phone: N/A

17.0BJ CL	ASS 41.15	18a. VENDOR CODE	18b. EIN	19. DUNS 878092600	20. CONG. DIST. 03
F	Y-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a.	0-299999B	b. 2001MOMIDR	c. CIP	d. \$103,824.00	e. 75-X-0142
22. a.		b.	С.	d.	e.
23. a.		b.	С.	d.	e.

AWARD ATTACHMENTS

Missouri Department of Health

2001MOMIDR-00

1. FY 20 Terms

Standard Administrative Terms

1. This award is paid by DHHS Payment Management System (PMS). Please go to <u>https://pms.psc.gov/</u> for payment and reporting information.

2. Initial expenditure of funds by the grantee constitutes acceptance of this award. Any future support is subject to the availability of funds and programmatic priorities.

3. <u>Matching Requirements</u> - Grantees must provide the match listed in section 11n of the NOA in accordance with the program requirements and what was listed within the application submitted for this award.

4. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award. This includes requirements in Parts I and II of the HHS GPS (available as a pdf at this link https://www.hhs.gov/sites/default/files/grants/policies-regulations/hhsgps107.pdf.

5. This award is subject to the requirements of Section 106 (g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to https://acl.gov/grants/managing-grant

6. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. Also, the general provisions from **"Consolidated Appropriations** Act, **2020** (Public Law 116-94), signed into law on December 20, 2019,, apply to this award and can be found on the ACL Website: https://acl.gov/grants/managing-grant

Salary Limitation:

The General Provisions in the **Consolidated Appropriations** Act, **2020** (Public Law 116-94), signed into law on December 20, 2019, includes provisions for a salary rate limitation. The law limits the salary amount that may be awarded and charged to ACL grants and cooperative agreements. Award funds may not be used to pay the salary of an individual at a rate in excess of Executive Level II. The Executive Level II salary of the Federal Executive Pay scale is \$197,300. This amount reflects an individual's base salary exclusive of fringe and any income that an individual may be permitted to earn outside of the duties to the applicant organization. This salary limitation also applies to subawards/subcontracts under an ACL grant or cooperative agreement. Note that these or other salary limitations will apply in FY 2020, as required by law.

7. Grantees are hereby given notice that the 48 CFR section 3.908, implementing section 828, entitled "Pilot Program for Enhancement of Contractor Whistleblower Protections," of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2013 (Pub. L. 112-239, enacted January 2, 2013), applies to this award. The effective date is for all grants and contracts issued on or after July 1, 2013, through January 1, 2017.

8. All grantees are expected to recognize any same-sex marriage legally entered into in a U.S. jurisdiction that recognizes their marriage, including one of the 50 states, the District of Columbia, or a U.S. territory, or in a foreign country so long as that marriage would also be recognized by a U.S. jurisdiction. This applies regardless of whether or not the couple resides in a jurisdiction that recognizes same-sex

marriage. However, this does not apply to registered domestic partnerships, civil unions or similar formal relationships recognized under the law of the jurisdiction of celebration as something other than a marriage. Accordingly, recipients must review and revise, as needed, any policies and procedures which interpret or apply Federal statutory or regulatory references to such terms as "marriage," "spouse," family," "household member" or similar references to familial relationships to reflect inclusion of same-sex spouse and marriages. Any similar familial terminology references in HHS statutes, regulations, or policy transmittals will be interpreted to include same-sex spouses and marriages legally entered into as described herein.

9. Federal Awardee Performance and Integrity Information System (FAPIIS):

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance reviews required for Federal procurement contracts, will be publicly available.

10. <u>FFATA and FSRS Reporting</u> -The Federal Financial Accountability and Transparency Act (FFATA) requires data entry at the FFATA Subaward Reporting System located at <u>http://www.FSRS.gov</u> for all sub-awards and sub-contracts issued for \$25,000 or more as well as addressing executive compensation for both grantee and sub-award organizations. Additional guidance is located at: <u>http://www.acl.gov/Funding_Opportunities/Grantee_Info/FFATA.aspx</u>

11. <u>Grants Management Module</u> - ACL discretionary grantees are required to use the Grants Management Module (GMM) for their end to end grants management services (tracking and receiving various award actions, submitting financial and progress reports, general correspondence, requests etc.). The grantee authorizing official identified in box 10a., and grantee project director identified in box 9b., must ensure they are registered with GMM and have the appropriate role assigned to them by their organization. Please follow the GMM grantee account registration information located at the following URL: <u>https://www.grantsolutions.gov/support/registration.html</u>. If you are unable to register or have questions associated with registration, contact your Grants Management Specialist (GMS).

12. <u>Closeout Requirements</u> – A final Federal Financial Report (SF-425), a Property Inventory and Disposition Statement, and a final Project Report are due within ninety (90) days after the expiration of the project period in box 6 of the Notice of Award. Submit all reports as a "note" using an authorized Grants Management Module account.

Reporting Requirements

Programmatic data must be submitted via the SHIP Tracking and Referral System (STARS) monthly. Grantees must report data for all MIPPA program activities including any outreach conducted to the public as well as one-on-one assistance provided to beneficiaries, their families, and/or caregivers. All monthly data shall be submitted by the end of the month following the close of the reporting period. For example, all data from the month of October would be due November 30th. The recipient shall comply with data integrity guidelines and perform data validation to ensure the accuracy of their data on a quarterly basis.

Programmatic data will be used to track progress against the MIPPA Performance Measures (PM):

- **PM1: Overall MIPPA Contacts** Percentage of total beneficiary contact forms per Medicare beneficiaries under 150% FPL in the state
- **PM2: Overall Persons Reached through Outreach** Total number of people reached as reported on group outreach and education forms
- **PM3: MIPPA Target Populations** Total number of beneficiary contact forms by target beneficiary groups (Under 65, Rural, Native American, English as a Secondary Language)
- **PM4: Contacts with Applications Submitted** Percentage of forms with applications submitted compared to overall MIPPA contacts reported in PM1

Narrative progress reports must be submitted semi-annually. This report must be submitted as a "note" using an authorized GrantSolutions account. The semi-annual narrative progress report covers the following period:

• September 1st through February 28th – due March 31st

A final narrative report will be due at the end of the grant period. This final report will replace the last semi-annual narrative and must cover the entire life of the grant. The final narrative report is due 90 days after the end of the award November 30, 2021).

Financial Reporting

All grantees must use the Federal Financial Report (SF-425) form at:

https://www.grants.gov/forms/post-award-reporting-forms.html. The SF-425 form is downloadable as a PDF. Complete all lines as appropriate, sign and date and upload to GrantSolutions as a "grant note". Grantees are required to submit semi-annual Federal Financial Report (SF-425), which are due 30 days following each six month reporting period. Semi-annual reporting periods are as follows:

• September 1st through February 28th – due March 31st

Final financial reports must be submitted within 90 calendar days from the end of the project period.

Additional Terms

At any phase of the project period, the recipient shall deliver to the Administration for Community Living (ACL) upon request, any materials, systems or other items developed, refined, or enhanced under the grant award. The recipient agrees that ACL shall have royalty-free, non-exclusive, and irrevocable rights to reproduce, publish, or otherwise use and authorize others to use the items for Federal Government purposes.

On all publications funded solely or in part by MIPPA funds, the recipient shall include the express acknowledgement, "This project was supported, in part by grant number XXXXXX####, from the U.S. Administration for Community Living, Department of Health and Human Services, Washington, D.C. 20201. Grantees undertaking project with government sponsorship are encouraged to express freely their findings and conclusions. Points of view or opinions do not, therefore, necessarily represent official ACL policy."

The recipient shall participate, as appropriate, in ACL's MIPPA Evaluation Project.

The recipient shall work with assigned ACL project officer to address any project concerns, if applicable, identified in the application review process.

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