Notice of Award

Title of Program: (OAHD) Older Americans Act Title III - Home-Delivered Meals Award Authority: P.L. 116-131 (OAA)

Grantee: Missouri The Missouri Department of Health and Senior Services Division of Senior Services Director PO Box 570 JEFFERSON CITY, MISSOURI 65102 0507		rvices Grant No.: 2201 Award Instrume Project Period:	Date: January 7, 2022 Grant No.: 2201MOOAHD-01 Award Instrument: Grant (Formula) Project Period: 10-01-2021 - 09-30-2023 Budget Period: 10-01-2021 - 09-30-2023	
DUNS#: 878092600	CFDA : 93	45 Object Class Code: 41.15		
Appropriation	CAN	Award This Action	Cumulative Grant Award to Date	
75-22-0142	2022,2994321	\$1,076,729.00	\$1,964,469.00	
	Total	\$1,076,729.00	\$1,964,469.00	

ACL Contact Information:

Please find your assigned ACL programmatic and fiscal contacts on ACL's website at <u>https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts</u>.



Terms and Conditions:

1. This grant award is issued under Older Americans Act of 1965, as amended through P.L. 116-131, enacted March 25, 2020. The terms and conditions of this Notice of Award (NoA) and other requirements have the following order of precedence: (1) statute; (2) executive order; (3) program regulation; (4) administrative regulation found in 45 CFR Part 75; (5) agency policies; and (6) Any additional terms and conditions and remarks on NoA.

Terms and Conditions: Please visit ACL's website at https://www.acl.gov/grants/managing-grant to view the terms and conditions, including but not limited to:

- Prohibition on certain telecommunications and video surveillance services or equipment
- SAM.gov / DUNS Requirement
- Latest Consolidated Appropriations Act

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• National Policies including Trafficking Victims Protection Act, Whistleblower Protections, DOMA: Implementation of Same-Sex Spouses/Marriages, Stevens Amendment, and Antidiscrimination.

Federal Funding Requirements: Please visit ACL's website at https://www.acl.gov/grants/managing-grant to view the federal funding requirements, including but not limited to:

- Federal Funding Accountability and Transparency Act (FFATA)
- Federal Awardee Performance and Integrity Information System (FAPIIS)

2. Award Acceptance: Initial withdrawal of funds by the recipient, constitutes acceptance of the terms and conditions of this award. By requesting or receiving funds under this award, the recipient assures that it will carry out the project/program described in its approved state plan(s) and will comply with the terms and conditions and other requirements of this award.

3. Withdrawals of funds are not to exceed the total grant award shown above under provisions of Treasury Circular No. 1075. Failure to adhere to these requirements may cause the suspension of grant funds.

4. SF-425 Financial Reporting: Grantee is required to submit SF-425s on a semi-annual basis. For this FFY2022 grant, the SF-425 and the "AoA Title III supplemental form to the SF-425" shall be submitted using the HHS' Payment Management System (PMS). The "AoA Title III supplemental form to the SF-425" should be attached to the SF-425 in PMS. PMS website is located at: https://pms.psc.gov. Reports are due within 30 days for the periods ending March 31 and September 30 (i.e., due April 30 and October 31), through September 30, 2023, a final PMS drawdown and a final SF-425 are due within 120 days after September 30, 2023 (i.e., due January 31, 2024). If a final SF-425 report will be submitted by January 31, 2024, a semi-annual report is not required to be filed by October 31, 2023.

5. Federal participation cannot exceed 75% of the total State and Area plan administration costs. The remaining 25% represents the State and local matching share. Federal participation cannot exceed 85% of the total III-B (less Long Term Care Ombudsman services outlays), C-1 and C-2 service costs. Of the remaining 15% matching share, one third (5%) must come from State sources. Federal participation cannot exceed 75% of the total III-E costs. The remaining 25% represents the State and local matching share.

6. Overlapping Projects: Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), is not also included on any other federally financed program in either the current or a prior period.

Remarks:

1. The grant award for this program to your state under the approved plan of the state agency has been approved for the current period of the fiscal year in the amount shown above. Award level represents FY 2022 second funding under the current Continuing Resolution (PL 117-70) through February 18, 2022.

2. Payment under this award will be made available through the HHS Departmental Payment Management System (PMS). PMS provides instructions for making withdrawals of Federal funds. When requesting payment from PMS, please use your P account login and reference the Grant No. listed above for payment. Instructions regarding payments can be obtained at https://pms.psc.gov/training/pms-user-guide.html#Request, or contact your PSC Account Liaison; 1-877-614-5533; PMSSupport@psc.gov.

3. Federal Cash Reporting: On the SF-425 form, lines 10 a. through c. are reported on a quarterly calendar year basis (for the periods ending 12/31, 3/31, 6/30, 9/30) at the HHS' Payment Management System (PMS). PMS website is located at: https://pms.psc.gov. Reconciliation of advances and disbursements is required for each quarter and the report must be completed within 30 days of the end of each quarter (i.e., by 1/30, 4/30, 7/30, 10/30). This reporting requirement is separate from completing the entire SF-425 as denoted in the financial reporting term.

4. Special Clause for Change in Key Personnel: Per 2 CFR 200.308, recipients of federal funds must request approval from the grantor for a number of changes related to the grant, including a Change in Key

Personnel identified in the application for federal funds or in the grant award. The regulation defines a Change in Key Personnel as the replacement or change in status (such as an absence for any continuous period of 3 months or more, or reduction of time devoted to the project by 25 percent or more from the level in the approved application) of the Principal Investigator/Project Director (PI/PD).

Please click on following link for ACL process to request Change in Key Personnel: https://acl.gov/sites/default/files/grants/Mandatory_Formula%20Grantee%20Notice_Mandatory_Formula%20Gr ants%20Module%20in%20GrantSolutions_Final.pdf.