Award# 90TBSG0061-03-00

FAIN# 90TBSG0061

Federal Award Date: 07/03/2023

Recipient Information

1. Recipient Name

MISSOURI DEPARTMENT OF HEALTH &

SENIOR SERVICES

920 Wildwood Dr

Missouri Department of Health

Jefferson City, MO 65109-5796

[NO DATA]

2. Congressional District of Recipient

3. Payment System Identifier (ID)

1446000987B7

4. Employer Identification Number (EIN)

446000987 **5. Data Universal Numbering System (DUNS)** 878092600

 ${\bf 6.}\ \ Recipient's\ Unique\ Entity\ Identifier\ (UEI)$

UETLXV8NG8F4

7. Project Director or Principal Investigator

Amy Moffett

Brain Injury Manager

amy.moffett@health.mo.gov

5735222834

8. Authorized Official

Mrs. Marcia Mahaney

Director, Division of Administration

Grants@health.mo.gov

5737516014

Federal Agency Information

AOD Traumatic Brain Injury State Demonstration Grant

9. Awarding Agency Contact Information

Mrs. Aiesha Gurley

Grants Management Specialist

aiesha.gurley@acl.hhs.gov

202-795-7358

10.Program Official Contact Information

Shawn Callaway

Program Specialist

shawn.callaway@acl.hhs.gov

202-690-5781

Federal Award Information

11. Award Number

90TBSG0061-03-00

12. Unique Federal Award Identification Number (FAIN)

90TBSG0061

13. Statutory Authority

Traumatic Brain Injury Act of 2018 (PL 115-337); (42U.S.C. 300d-52)

14. Federal Award Project Title

Traumatic Brain Injury State Grant Program

15. Assistance Listing Number

03 23/

16. Assistance Listing Program Title

Traumatic Brain Injury State Demonstration Grant Program

17. Award Action Type

Non-Competing Continuation

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Dat	e 08/01/2023	- End Date	07/31/2024

20. Total Amount of Federal Funds Obligated by this Action	\$200,000.00
20a. Direct Cost Amount	\$285,519.50
20b. Indirect Cost Amount	\$14,600.00
21. Authorized Carryover	\$0.00

22. Offset23. Total Amount of Federal Funds Obligated this budget period

24. Total Approved Cost Sharing or Matching, where applicable

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

26. Period of Perfomance Start Date 08/01/2021 - End Date 07/31/2026

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

\$900,658.00

\$0.00

\$0.00

\$100,119.50

\$300,119.50

28. Authorized Treatment of Program Income

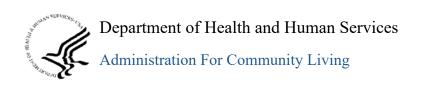
ADDITIONAL COSTS

29. Grants Management Officer - Signature

Alyssa Malcomson

Grants Management Officer

30. Remarks



Award# 90TBSG0061-03-00

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Recipient Information

Recipient Name

MISSOURI DEPARTMENT OF HEALTH &

SENIOR SERVICES

920 Wildwood Dr

Missouri Department of Health

Jefferson City, MO 65109-5796

[NO DATA]
Congressional District of Recipient

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

878092600

Recipient's Unique Entity Identifier (UEI)

UETLXV8NG8F4

31. Assistance Type

Cooperative Agreement

32. Type of Award

Demonstration

33. Approved B	udget
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(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$47,290.00
b. Fringe Benefits	\$29,556.00
c. TotalPersonnelCosts	\$76,846.00
d. Equipment	\$0.00
e. Supplies	\$300.00
f. Travel	\$22,645.00
g. Construction	\$0.00
h. Other	\$17,662.00
i. Contractual	\$168,066.50
j. TOTAL DIRECT COSTS	\$285,519.50
k. INDIRECT COSTS	\$14,600.00
1. TOTAL APPROVED BUDGET	\$300,119.50
	.

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-2994979	90TBSG006103	AoD	41.45	93.234	\$200,000.00	75-23-0142

m. Federal Share

n. Non-Federal Share

\$200,000.00

\$100,119.50

Award# 90TBSG0061-03-00

FAIN# 90TBSG0061 Federal Award Date: 07/03/2023

35. Terms And Conditions

STANDARD TERMS

1. STANDARD ADMINISTRATIVE TERMS

General Grants Management

- 1. <u>Payments</u> Funds for this award are available through the Payment Management System (PMS). Please go to https://pms.psc.gov/ for access, payment, reporting and training information.
- 2. <u>Award Acceptance</u> Initial withdrawal of funds by the recipient, constitutes acceptance of the terms and conditions of this award. Any future support is subject to the availability of funds and programmatic priorities. If an initial payment is not requested within 30 business days of the project start date, contact your Federal Project Officer or Grants Management Specialist to provide a reason(s) for the inactivity.
- 3. <u>Matching Requirements</u> Recipients must provide the match listed in section 33n of this Notice of Award (NoA) in accordance with the program requirements and any matching requirements stated within the application submitted for this award.
- 4. <u>Grants Management Module</u> ACL discretionary recipients are required to use the Grants Management Module (GMM) for their end to end grants management services (tracking and receiving various award actions, submitting financia[<u>LSP(1</u>] l and progress reports, general correspondence, requests etc.). The recipient authorizing official identified in item 8., and recipient project director identified in item 7., must ensure they are registered with GMM and have the appropriate role assigned to them by their organization. Please follow the GMM recipient account registration information located at the following URL: https://www.grantsolutions.gov/support/registration.html. If you are unable to register or have questions associated with registration, contact your Grants Management Specialist (GMS).
- 5. <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 120 days after the expiration of the project period of the Notice of Award. Submit the SF-425 in PMS, and the remaining reports as a "note" using an authorized Grants Management Module account.
- 6. <u>Overlapping Projects -</u> Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share, is not also included on any other federally financed program in either the current or a prior period.
- 7. <u>Grants Policy</u> 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/grants/grants/policies-regulations/hhsgps107.pdf.

Public Policy

8. <u>General</u> - 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. The general provisions from "**Consolidated Appropriations** Act, **2020** (Public Law 116-260), signed into law on December 27, 2020, apply to this award and can be found on the ACL

Website: https://acl.gov/grants/managing-grant



Award# 90TBSG0061-03-00 FAIN# 90TBSG0061

Federal Award Date: 07/03/2023

9. <u>Trafficking</u> - 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(g)). For the full text of the award term, go to https://acl.gov/grants/managing-grant

- 10. <u>Salary Limitation</u> General Provisions under the Department of Health and Human Services Appropriations Act of 2023 (Public Law 117-328 Consolidated Appropriations Act, 2023, Division H, Title II, Section 202) includes 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 \$212,100. 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 2023 as required by law
- 11. Whistleblower Protections As a recipient of this award you must comply with the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2013 (Pub. L. 112-239, 41 U.S.C. § 4712) "Enhancement of contractor protection from reprisal for disclosure of certain information," and 48 CFR part 3 subpart 3.9, "Whistleblower Protections for Contractor Employees." For more information see: https://oig.hhs.gov/fraud/whistleblower/
- 12. Obergefell v. Hodges, 576 U.S. 644 (2015) Pursuant to the Supreme Court's 2015 decision in Obergefell v. Hodges, which held that States may not deny same-sex couples the right to marry, all recipients are expected to recognize same-sex marriage, including one of the 50 states, the District of Columbia, a U.S. territory, or in a foreign country given that marriage is also recognized by a U.S. jurisdiction. 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.
- 13. <u>Stevens Amendment</u> In accordance with the Stevens Amendment, all HHS grant and cooperative agreement recipients are required to acknowledge federal funding when publicly communicating projects or programs funded through HHS federal financial assistance. You must use the following language when issuing statements, press releases, requests for proposals, bid solicitations, and other ACL supported publications and forums describing projects or programs funded in whole or in part with ACL funding.

HHS Grant or Cooperative Agreement is NOT funded with other non-governmental sources:

"This [project/publication/program/website, etc.] [is/was] supported by the Administration for Community Living (ACL), U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling \$XX with 100 percent funding by ACL/HHS. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by ACL/HHS, or the U.S. Government.

The HHS Grant or Cooperative Agreement IS partially funded with other nongovernmental sources:

"This [project/publication/program/website, etc.] [is/was] supported by the Administration for Community Living (ACL), U.S. Department of Health and Human Services (HHS) as part of a financial



Award# 90TBSG0061-03-00 FAIN# 90TBSG0061

Federal Award Date: 07/03/2023

assistance award totaling \$XX with XX percentage funded by ACL/HHS and \$XX amount and XX percentage funded by non-government source(s). The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by ACL/HHS, or the U.S. Government.

14. <u>Antidiscrimination</u> - This project must be administered in compliance with federal civil rights laws that prohibit discrimination on the basis of race, color, national origin, disability, age and, in some circumstances, religion, conscience, and sex (including gender identity, sexual orientation, and pregnancy). This includes taking reasonable steps to provide meaningful access to persons with limited English proficiency and providing programs that are accessible to and usable by persons with disabilities. The HHS Office for Civil Rights provides guidance on complying with civil rights laws enforced by HHS. See https://www.hhs.gov/civil-rights/for-providers/provider-obligations/index.html and https://www.hhs.gov/civil-rights/for-individuals/nondiscrimination/index.html.

- Reasonable steps must be taken to ensure that the project provides meaningful access to persons
 with limited English proficiency. For guidance on meeting your legal obligation to take reasonable
 steps to ensure meaningful access to your programs or activities by limited English proficient
 individuals, see https://www.hhs.gov/civil-rights/for-individuals/special-topics/limited-english-proficiency/fact-sheet-guidance/index.html and https://www.lep.gov.
- For information on your specific legal obligations for serving qualified individuals with disabilities, including providing program access, reasonable modifications, and taking appropriate steps to provide effective communication, *see* http://www.hhs.gov/ocr/civilrights/understanding/disability/index.html.
- HHS funded health and education programs must be administered in an environment free of sexual harassment, *see* https://www.hhs.gov/civil-rights/for-individuals/sex-discrimination/index.html.
- For guidance on administering your project in compliance with applicable federal religious nondiscrimination laws and applicable federal conscience protection and associated antidiscrimination laws, see https://www.hhs.gov/conscience/conscience-protections/index.html and https://www.hhs.gov/conscience/religious-freedom/index.html.
- 15. <u>Telecommunications</u> Effective August 13, 2020, in accordance with 2 CFR 200.216, "Prohibition on certain telecommunications and video surveillance services or equipment."
- (a) As described in CFR 200.216, recipients and subrecipients are prohibited to obligate or spend grant funds (to include direct and indirect expenditures as well as cost share and program) to:
- (1) Procure or obtain,
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into contract (or extend or renew contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Pub. L. 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
- i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).



Award# 90TBSG0061-03-00

FAIN# 90TBSG0061

Federal Award Date: 07/03/2023

ii. Telecommunications or video surveillance services provided by such entities or using such equipment.

iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise, connected to the government of a covered foreign country.

16. <u>Security and Privacy</u>: Should the collection of information require the use of an information technology system, the grant recipient and subrecipient(s) will be expected to adhere to the <u>NIST Cybersecurity Framework</u> to help ensure the security of any system used or developed by the grant recipient or subrecipient(s). In particular, if the data to be collected includes Personally Identifiable Information (PII) or Protected PII, the grant recipient and subrecipient(s) must apply the appropriate security controls required to protect the privacy and security of the collected PII and/or Protected PII. (*See 2 CFR 200.1 Definitions*)

Reporting Requirements

- 17. 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. 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 system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available. (See 45 CFR Appendix XII to part 75 Award Term and Conditions for Recipient Integrity and Performance Matters)
- 18. <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 http://www.FSRS.gov for all sub-awards and sub-contracts issued for \$30,000 or more as well as executive total compensation for both recipient and subaward organizations. The Award term is located at 2 CFR part 170, Appendix A: https://www.ecfr.gov/cgi-bin/text-idx?SID=4edce6c3622672ed3a317ebce66ff4cc&mc=true&node=ap2.1.170 1330.a&rgn=div9
- 20. <u>Financial Reporting</u> Grantees are required to submit an annual financial report (SF 425), which is due 30 days following the reporting period.
- 1. <u>Annual Reporting</u> This report is cumulative. The first report reflects the initial 12 month period. The report is due 30 days after the conclusion of each 12 month period. For example, awards issued on 9/1, the report period ends on 8/31 the following year and is due on 9/30. For each subsequent report, the end date and due date should be extended by one year. You must reconcile your cash accounts with your expenditures for the reporting period and submit a cumulative report each year. A final report (cumulative of the entire grant period) is due 120 days after the expiration date of the project period. The FFR report must be submitted in the Payment Management System (PMS).
- 21. <u>Program Progress Reporting</u> Program Progress Reports are due semi-annually (within 30 days following each six month period), effective with the start date of the award. This report must be submitted as a "note" using an authorized GrantSolutions account.

Award# 90TBSG0061-03-00 FAIN# 90TBSG0061

Federal Award Date: 07/03/2023

22. <u>Data Collection</u> - Grantees must collect data on their Falls Prevention programs and participants using Office of Management and Budget (OMB) approved data collection instruments (available here: https://ncoa.org/article/data-collection-tools-for-falls-prevention-programs) and enter this data into the ACL National Falls Prevention Database online data system within 30 days of program completion.

Staff Contacts

23. If you need additional information, please consult the ACL website at https://acl.gov/grants/managing-grant. In addition, your assigned Grants Management Specialist and ACL Project Officer are always available to answer questions. For inquiries related to the negotiation of this award or interpreting the fiscal or administrative requirements, policies, or provisions your contact is Grants Management Specialist. If you have questions related to program requirements, contact the Program Officer listed in section 10 of the Notice of Award.

REPORTING REQUIREMENTS

- Financial Reporting Grantees are required to submit financial reports in the Payment Management System (PMS). Cash accounts and expenditures for each reporting period must be reconciled. All reporting is cumulative.
 - a. Annual Reporting This report is due 90 days after each 12 month period. For example, awards issued on 9/1, the reporting period ends on 8/31 the following year and is due on 11/30. For each subsequent report, the due date is 90 days after the budget period end date.
 - b. Final Reporting This report is due 120 days after the project period end date.
 - 2. Program Progress Reporting Program Progress Reports are due semi-annually (within 30 days following each six month period), effective with the start date of the award. This report must be submitted as a "note" using an authorized GrantSolutions account.

STAFF CONTACTS

1. If you need additional information, please consult the ACL website at https://acl.gov/grants/managing-grant. In addition, your assigned Grants Management Specialist and ACL Project Officer are always available to answer questions. For inquiries related to the negotiation of this award or interpreting the fiscal or administrative requirements, policies, or provisions your contact is Grants Management Specialist, Aiesha Gurley at acl.hhs.gov or (202) 795-7358. If you have questions related to program requirements, contact the Program Officer listed in section 10b of the Notice of Award.