Notice of Award

Medicare Improvements for Patients and Providers Act (MIPPA)
Priority Area 1—Grants to State Health Insurance Assistance Programs (SHIPs)
Priority Area 2—Grants to State Units on Aging for AAAs
Priority Area 3—Grants to Aging and Disability Resource Centers (ADRCs)

Grantee:
Missouri
Missouri Department of Health & Senior Services
920 Wildwood Drive
Jefferson City, MO  65109-5796

Date:
September 30, 2016

ACL Grant No.: [See Below†]   Seq. No.: 2016 / 1
GrantSolutions Application No.: MI14000034
Award Instrument: Grant (Formula)
Project Period: 09/30/2016 – 09/29/2017
Budget Period: 09/30/2014 – 09/29/2017

EIN: [Redacted]
DUNS: 878092600

<table>
<thead>
<tr>
<th>CFDA Program Title</th>
<th>Grant No. †</th>
<th>Award This Action</th>
<th>Cumulative Grant Award to Date</th>
<th>Appropriation Code</th>
<th>Object Class Code</th>
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<tr>
<td>93.071 MIPPA (Priority Area 2 AAAs)</td>
<td>14AAMOMAAA</td>
<td>$188,141</td>
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<td><strong>Total</strong></td>
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<td><strong>$196,209</strong></td>
<td><strong>$617,359</strong></td>
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Standard Terms and Conditions:

1. The terms and conditions of this Notice of Award and other requirements have the following descending order of authority if there is any conflict in what they require: (1) The Medicare Improvements for Patients and Providers Act of 2008 – Section 119, Public Law (PL) 110-275 as amended by section 3306 the Patient Protection and Affordable Care Act of 2010 (Affordable Care Act), reauthorized by section 610 of the American Taxpayer Relief Act of 2012 (ATRA), reauthorized by section 110 of the Protecting Access to Medicare Act of 2014, and reauthorized by the Medicare Access and CHIP Reauthorization Act of 2015; (2) other applicable Federal statutes and their implementing regulations; (3) program regulations; and (4) terms and conditions of award.

2. By expending funds received under this award, the recipient commits to ensuring that it will carry out the project/program described in its approved state plan(s). Funds must be expended on the approved MIPPA plans; failure to do so will result in the disallowance of expenditures and require the return of all funds spent on inappropriate activities.

3. This grant is subject to the requirements of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards under Title 45 CFR Part 75. These requirements and additional terms and conditions can be found on the ACL website: http://www.acl.gov/Funding_Opportunities/Grantee_Info/Terms.aspx. HHS terms and conditions can be found in Part II of the HHS Grants Policy Statement (http://www.hhs.gov/sites/default/files/grants/grants/policies-regulations/hhsgps107.pdf). Information for ACL’s current grantees can be found here: http://acl.gov/Funding_Opportunities/Grantee_Info/Index.aspx.
4. Financial Reports:
   a. This grant action is issued for supplemental awards to the Fiscal Year 2014 grants and the awards are effective September 30, 2016. The supplemental funds cannot be obligated until September 30, 2016. If there is an unobligated balance at the end of 9/29/2016 (from each priority area of your FY2014 and FY2015 award), you are required to identify the unobligated amount on line 10.h. of the SF-425 and provide or attach a brief explanation as denoted in “Box 12. Remarks” near the bottom of the SF-425.

   b. Separate Federal Financial Reports (SF-425) for each of the grant numbers listed above are due semi-annually. The report is due 30 days following each six month reporting period, effective with the start date of the project period. For each subsequent report, the end date should be extended by six months retaining the original start date. You must reconcile your cash accounts (lines 10a. thru 10c.) with your expenditures for the reporting period and submit a cumulative report each reporting period. A final report is due 90 days after the expiration date of the project period.

   Reports must be submitted by email to MIPPA.Grants@acl.hhs.gov and to the ACL project officer identified on this Notice of Award below.

5. Progress Reports:
   a. Narrative progress reports shall be submitted semi-annually by email to MIPPA.Grants@acl.hhs.gov and to the ACL project officer identified on this Notice of Award. States are to report on the goals, outcomes, key objectives and major tasks/action steps established in their state plan. Standard reporting guidelines are described on the Reporting Requirements page on the ACL website (http://www.acl.gov/Funding_Opportunities/Grantee_Info/Reporting.aspx). A single report shall be submitted for each reporting period and include all MIPPA funding streams received by the grantee.

   b. Data on the number of LIS and MSP applications assisted with and outreach events completed shall be submitted quarterly using the SHIP National Performance Reporting (NPR) tool. Grantees that are not currently using the SHIP NPR system shall work with ACL to ensure the required data will be submitted as needed. The data reported should include all of the MIPPA funding streams received by the grantee from ACL and encompass the entire reporting period.

6. Products. 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.

7. Publications. On all publications funded solely or in part by MIPPA funds, the recipient shall include the express acknowledgement, “This publication has been created or produced by [the State] with financial assistance, in whole or in part, through funds from the Administration for Community Living”. States undertaking projects under government sponsorship are encouraged to express their findings and conclusions. These contents do not necessarily represent the policy of the U.S. Department of Health and Human Services and the grantee should not assume endorsement by the Federal Government.”

8. 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.

9. United States v. Windsor, 133 S.Ct. 2675 (June 26, 2013); section 3 of the Defense of Marriage Act, codified at 1 USC § 7. 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.

Remarks:

1. 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 sub-account code “MIPPA14_SHIP”, “MIPPA14_AAA”, or “MIPPA14_ADRC” for payment. Inquiries regarding payments should be directed to Program Support Center/Division of Payment Management (PSC/DPM), DHHS; Post Office Box 6021; Rockville, MD 20852; 1-877-614-5533; PMSSupport@psc.gov.

2. Federal Cash Reporting: On the SF-425 form, lines 10 a through c are reported on a quarterly calendar year basis at the HHS Departmental Payment Management System (PMS). PMS website is located at: http://www.dpm.psc.gov.

ACL Contact Information:

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ACL Authorizing Official

Funds Certifying Official

ACL Grants Officer

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