



Notice of Award

Older Americans Act Section 311 – Nutrition Services Incentive Program

Grantee:
Missouri
The Missouri Department of Health and Senior Services
Division of Senior Services
Director
P.O. Box 580
Jefferson City, MO 65102-580

Date:
February 3, 2016

Grant No.: 16AAMONSIP **Seq. No.:** 2016 / 2
Award Instrument: Grant (Formula)
Budget Period: 10/01/2015 – 09/30/2016

Award Authority: P.L. 109-365

EIN: [REDACTED]
DUNS: 878092600

CFDA Program Title	Award This Action	Cumulative Grant Award to Date	Appropriation	Object Class Code
93.053 Nutrition Services Incentive Program	\$2,338,949	\$3,101,202	75-6-0142	41.15
Total	\$2,338,949	\$3,101,202		

Terms and Conditions:

- The terms and conditions of this Notice of Award and other requirements have the following order of precedence: (1) the Older Americans Act Amendments of 2006 (OAA, as amended), P.L. 109-365; (2) other applicable Federal statutes and their implementing regulations; (3) program regulations; and (4) terms and conditions of 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.
- REVISED:** 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 that are applicable to this award 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/asfr/ogapa/aboutog/hhsgps107.pdf>). Information for ACL's current grantees can be found here: http://acl.gov/Funding_Opportunities/Grantee_Info/Index.aspx.
- 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.
- The Federal Financial Report (SF-425) is due semi-annually. Reports are due within 30 days for the periods ending March 31 and September 30 (i.e., due April 30 and October 30), through September 30, 2018, a final report is due 90 days after September 30, 2018 (i.e., due December 30, 2018). Download the forms from http://acl.gov/Funding_Opportunities/Grantee_Info/Reporting.aspx and submit the completed forms to the fiscal award administrator identified in the award. Complete all lines, as appropriate, including lines 10. a through c.

- 6. No change.
- 7. No change.
- 8. No change.
- 9. No change.
- 10. **NEW:** The Federal Funding Accountability Transparency Act (FFATA) requires all prime grantees to report on sub-awards in FFATA Sub-award Reporting System (FSRS). Information entered in FSRS will then be displayed on USASpending.gov associated with the prime award furthering Federal spending transparency. Additional FFATA information and terms and conditions can be found here: http://www.acl.gov/Funding_Opportunities/Grantee_Info/FFATA.aspx.

Remarks:

- 1. This award is based on a distribution of approximately 75% of the FY 2016 appropriation for this program. The balance of funding will be determined and distributed based on the updated meal counts submitted by all States and Tribal Organizations.
- 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. 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.
- 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 Departmental Payment Management System (PMS). PMS website is located at: <http://www.dpm.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. All previous terms and conditions remain in effect unless revised by this Notice of Award.

ACL Contact Information:

ACL Regional Administrator

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ACL Fiscal Specialist

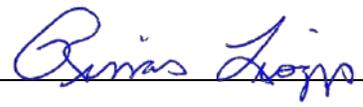
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ACL Authorizing Official



Funds Certifying Official



ACL Grants Officer