Notice of Award

Older Americans Act Title III – Grants for State and Community Programs on Aging

Grantee: Missouri
The Missouri Department of Health and Senior Services
Division of Senior Services
Director
P.O. Box 570
Jefferson City, MO 65102-0507

Date: August 14, 2017
Grant No.: [See Below†] Seq. No.: 2017 / 5
Award Instrument: Grant (Formula)
Budget Period: 10/01/2016 - 09/30/2017
Award Authority: P.L. 114-144

EIN: DUNS: 878092600

<table>
<thead>
<tr>
<th>CFDA</th>
<th>Program Title</th>
<th>Grant No.†</th>
<th>Award This Action</th>
<th>Cumulative Grant Award to Date</th>
<th>Appropriation Object Class Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>93.044 IIIB: Supportive Services</td>
<td>17AAMOT3SS</td>
<td>$0</td>
<td>$7,471,143</td>
<td>75-7-0142</td>
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<tr>
<td>93.045 IIIC1: Congregate Meals</td>
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<td>93.045 IIIC2: Home-Delivered Meals</td>
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<td>93.043 IIID: Preventive Health</td>
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<td>75-7-0142</td>
<td>41.15</td>
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<td>93.052 IIIE: NFCSP</td>
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<td>$3,963</td>
<td>$2,893,349</td>
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Total $10,175 $22,922,722

Terms and Conditions:

1. The terms and conditions of this Notice of Award and other requirements have the following order of precedence: (1) the Older Americans Act of 1965, as amended through P.L. 114-144, Enacted April 19, 2016; (2) other applicable Federal statutes and their implementing regulations; (3) program regulations; and (4) terms and conditions of award.

2. 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. This grant is subject to the requirements of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards under 45 CFR Part 75. These requirements and additional terms and conditions that are applicable to this award can be found on the ACL website: https://www.acl.gov/grants/managing-grant including the following:

- Federal Awardee Performance and Integrity Information System (FAPIIS)
- HHS Grants Policy Statement, Part II
- Trafficking Victims Protection Act
- Federal Funding Accountability and Transparency Act (FFATA)
- SAM / DUNS Requirements

4. † Each individual Part of Title III is awarded as a separate unique award number under this single award letter. They are listed above along with funding amounts. Grantee is required to submit a separate SF-425 and the AoA Title III supplemental form to the SF-425 on a semi-annual basis. 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, 2019, a final PMS drawdown and a final SF-425 are due within 90 days after September 30, 2019 (i.e., due December 30, 2019). Download the forms from...
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, 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. * Funding amount of $392,454 for Title III Part D section 361 of the Older Americans Act for Disease Prevention and Health Promotion may only be used for programs and activities which have been demonstrated through rigorous evaluation to be evidence-based and effective. Further guidance may be found at the ACL website: https://www.acl.gov/programs/health-wellness/disease-prevention.

7. Grantees are hereby given notice the National Defense Authorization Act of 2013 extending whistleblower protections for contractor employees applies to this award. Further guidance may be found at Public Law 112-239, as amended.

8. 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 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. The Title III grant award 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 levels represent FY 2017 final funding.

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. Instructions regarding payments can be obtained at https://pms.psc.gov/resources_and_training/newuserguide.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 Departmental 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.

ACL Contact Information:

ACL Regional Administrator        ACL Fiscal Specialist
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ACL Authorizing Official
Funds Certifying Official
ACL Grants Officer