Notice of Award

Title of Program: (OANS) Older Americans Act Nutrition Services Incentive Program for the States
Award Authority: P.L. 116-131 (OAA)

Grantee: Missouri
The Missouri Department of Health and Senior Services
Division of Senior Services
Director
P.O. Box 580
P.O. Box 580
JEFFERSON CITY, MISSOURI 65102 580

Date: April 10, 2020
Grant No.: 2001MOOANS-03
Award Instrument: Grant (Formula)
Project Period: 10-01-2019 - 09-30-2021
Budget Period: 10-01-2019 - 09-30-2021

EIN: 93.053
DUNS#: 878092600

<table>
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<tr>
<th>Appropriation</th>
<th>CAN</th>
<th>Award This Action</th>
<th>Cumulative Grant Award to Date</th>
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<td>75-20-0142</td>
<td>2020,2994325</td>
<td>$730,678.00</td>
<td>$3,817,013.00</td>
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Total $730,678.00 $3,817,013.00

ACL Contact Information:
Please find your assigned ACL programmatic and fiscal contacts on ACL’s website at https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts.

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.

Please visit ACL’s website at https://www.acl.gov/grants/managing-grant to view some of these terms and conditions such as:

• SAM.gov / DUNS Requirement
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• National Policies including Trafficking Victims Protection Act, Whistleblower Protections, and DOMA: Implementation of Same-Sex Spouses/Marriages
• Federal Funding Accountability and Transparency Act (FFATA)
• Federal Awardee Performance and Integrity Information System (FAPIIS)

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. SF-425 Financial Reporting: Grantee is required to submit SF-425s on a semi-annual basis. Beginning with this FFY2020 grant, the SF-425 shall be submitted using the HHS’ Payment Management System (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 30), through September 30, 2021, a final PMS drawdown and a final SF-425 are due within 90 days after September 30, 2021 (i.e., due December 30, 2021). If a final SF-425 report will be submitted December 30, 2021, a semi-annual report is not required to be filed for report ending September 30, 2021.

4. 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.

5. NSIP provides additional funding to States, Territories and eligible Tribal organizations that is used exclusively to purchase food, not meal preparation and may not be used to pay for other nutrition-related services such as nutrition education or for state or local administrative costs.

6. Performance requirements:
   a. A meal reported for the Nutrition Services Incentive Program (NSIP) is required to meet the Older Americans Act (OAA) nutrition requirements of complying with the most recent Dietary Guidelines for Americans and having a nutrient content that meets one third of the Dietary Reference Intakes.
   b. A meal reported for NSIP is to be served to individuals who meet the service criteria in the OAA and regulations, including not being means-tested for participation and being provided the opportunity to voluntarily contribute to the cost of service.
   c. A meal can only be reported once, either by State Units on Aging on the State Program Report or by Indian Tribal Organizations on the Program Performance Report.
   d. Reports for the NSIP are to meet the timelines and data quality standards established by the Administration on Aging.

Remarks:

1. This cash award is based on annual distribution of the FY 2020 appropriation for this program, using the updated meal counts submitted by all States and Tribal Organizations, and does not include the amount if the grantee elected to have US Foods (commodities).

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.