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: May 9, 2022 Grant No.: 2201MOOANS-02 Award Instrument: Grant (Formula) Project Period: 10-01-2021 - 09-30-2023 Budget Period: 10-01-2021 - 09-30-2023	
EIN: DUNS#: 878092600	CFDA: 93.053 UEI#: UETLXV8NG8F4		Object Class Code: 41.15	
Appropriation	CAN	Award T	his Action	Cumulative Grant Award to Date
75-22-0142	2022,2994325	\$2,3	324,988.00	\$3,813,399.00
	Total	\$2,3	324,988.00	\$3,813,399.00

ACL Contact Information:

Please find your assigned ACL programmatic and fiscal contacts on ACL's website at <u>https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts</u>.



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.

Terms and Conditions: Please visit ACL's website at https://www.acl.gov/grants/managing-grant to view the terms and conditions, including but not limited to:

Prohibition on certain telecommunications and video surveillance services or equipment

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- SAM.gov / DUNS Requirement
- Latest Consolidated Appropriations Act

• National Policies including Trafficking Victims Protection Act, Whistleblower Protections, DOMA: Implementation of Same-Sex Spouses/Marriages, Stevens Amendment, and Antidiscrimination.

Federal Funding Requirements: Please visit ACL's website at https://www.acl.gov/grants/managing-grant to view the federal funding requirements, including but not limited to:

- Federal Funding Accountability and Transparency Act (FFATA)
- Federal Awardee Performance and Integrity Information System (FAPIIS)

2. Award Acceptance: Initial withdrawal of funds by the recipient, constitutes acceptance of the terms and conditions of this 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.

3. 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.

4. 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.

5. 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.

*Please see ACL COVID FAQs on NSIP reporting requirement waivers: https://acl.gov/COVID-19

Remarks:

1. This cash award represents FY 2022 annual funding. It does not include the proportional amount if the grantee elected to have US Foods (commodities) from USDA. The COVID-19 crisis is expected to completely skew traditional meal service and meal counts. As a result, ACL is holding harmless meal counts from 2019 and will apply them to 2022 NSIP allocations.

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.

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' 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.

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4. Beginning April 1, 2022, ACL grant recipients are no longer required to complete the cash transaction section (lines 10a - c) of the SF425 Federal Financial Report (FFR) in the Payment Management System (PMS). New functionality within PMS will pre-populate the information with data reported from grantee's cash drawdown requests. As a result, this will help reduce burden and redundancy of data entries for recipients.

Additional and detailed information can be found on acl.gov: https://acl.gov/grants/notification-recipients-reretirement-pms-federal-cash-transaction-reports-fctrs.

5. Overlapping Projects: Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), is not also included on any other federally financed program in either the current or a prior period.

6. Special Clause for Change in Key Personnel: Per 2 CFR 200.308, recipients of federal funds must request approval from the grantor for a number of changes related to the grant, including a Change in Key Personnel identified in the application for federal funds or in the grant award. The regulation defines a Change in Key Personnel as the replacement or change in status (such as an absence for any continuous period of 3 months or more, or reduction of time devoted to the project by 25 percent or more from the level in the approved application) of the Principal Investigator/Project Director (PI/PD).

Please click on following link for ACL process to request Change in Key Personnel: https://acl.gov/sites/default/files/grants/Mandatory_Formula%20Grantee%20Notice_Mandatory_Formula%20Gr ants%20Module%20in%20GrantSolutions_Final.pdf.