



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: March 19, 2025

Grant No.: 2501MOOANS-01
Award Instrument: Grant (Formula)
Project Period: 10-01-2024 - 09-30-2026
Budget Period: 10-01-2024 - 09-30-2026

EIN: [REDACTED]
DUNS#: 878092600

CFDA: 93.053
UEI#: UETLXV8NG8F4

Object Class Code: 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-25-0142	2025,2994325	\$670,078.00	\$1,193,775.00
	Total	\$670,078.00	\$1,193,775.00

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>.


Phantane Sprowls
ACL Grants Officer

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 regulations; (4) 2 Code of Federal Regulations (CFR) Part 200 as codified by HHS at 45 CFR, Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards; (5) agency policies; and (6) any additional terms and conditions and remarks on this NoA.

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For this FFY 2025 Continuing Resolution award, please follow FFY 2024 Standard Administrative Terms: <https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

Federal Funding Requirements: Please visit ACL's website at <https://www.acl.gov/grants/managing-grant> to view the federal funding requirements:

- 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. SF-425 Federal Financial Report (FFR): Grantee is required to submit the FFRs on an annual basis within 90 days after each reporting period. The final FFR is due within 120 days after the project period end date. All FFRs must be submitted using the HHS' Payment Management System (PMS) at: <https://pms.psc.gov>. Information regarding FFR preparation and submission can be obtained at <https://pms.psc.gov/grant-recipients/ffr-updates.html>. FFRs are due on the following dates:
 - a. The annual FFR covering the reporting period ending on September 30, 2025 is due by December 29, 2025;
 - b. The final FFR is due by January 28, 2027.
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.
7. 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.

Remarks:

1. Award level represents FFY 2025 second cash funding under the current Continuing Resolution (PL 118-158) through March 14, 2025. The allocation is distributed by the latest certified meal counts submitted by States and Tribal Organizations. It does not include the proportional amount if the grantee elected to have US Foods (commodities) from USDA.
2. A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.

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3. HHS is in the process of transitioning from utilization of 45 CFR 75 to adoption of 2 CFR 200. This FY 2025 award permits the utilization of specific 2 CFR 200 flexibilities as detailed by HHS on the following webpage - <https://www.hhs.gov/about/news/2024/09/27/hhs-adopts-new-rules-federal-financial-assistance-2-cfr-part-200-publishes-updated-grants-policy-statement-gps-make-grants-more-accessible-transparent.html>.

4. 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 log in 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.

5. The award recipient is legally and financially responsible for all aspects of this award including funds provided to subrecipients, in accordance with 45 CFR § 75.351 Subrecipient and Contractor Determinations and 45 CFR § 75.352, Requirements for Pass-Through Entities.

6. Closeout Requirements: A final FFR and a final PPR are due within 120 days after the expiration of the project period of this NoA. Per 2 CFR 200.344, all subrecipients must submit all financial, performance, and other reports to the pass-through entity no later than 90 calendar days after the period of performance. The Federal awarding agency or pass-through entity may approve extensions when requested and justified by the subrecipients, as applicable.

7. To familiarize the ACL grant recipient community with Federal requirements around Cash Drawdowns found in 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements, please see the attached guidance or found on [acl.gov](https://acl.gov/grants/memorandum-grantees-acl-mandatoryformula-grants): <https://acl.gov/grants/memorandum-grantees-acl-mandatoryformula-grants>.

Please direct questions regarding this memo to your assigned Awarding Agency Contact.