

CONTRACT AMENDMENT Older Americans Act

DSHS CONTRACT NUMBER: 2469-52924

Amendment No. 01

This Contract Amendment is between the State of Washington Department of Social and Health Services (DSHS) and the Contractor identified below.

Program Contract Number Click here to enter text. Contractor Contract Number

` 	•					200000000000000000000000000000000000000	ractor Contra I21-24-A	act Number
CONTRACTOR NAME Kitsap County			CONTRACTOR doing business as (DBA)					
CONTRACTOR ADDRESS 614 Division St MS23 Pt. Orchard, WA 98366-4676			WASHINGTON UNIFORM BUSIN IDENTIFIER (UBI) 182-002-345			INESS	DSHS INDE	EX NUMBER
CONTRACTOR CONTACT Stacey Smith	CONTRACT (360) 337-	OR TELEPHO -5624	ONE	ONE CONTRACTOR FAX (360) 337-5747			sasmith@	TOR E-MAIL ADDRESS Dkitsap.gov
DSHS ADMINISTRATION Aging & Long Term Support Admi	n	Comm	n of I unity	Home And Services			CONTRACT LS-69	CODE
DSHS CONTACT NAME AND TITLE Lexie Bartunek Program Manager				ACT ADDRES	SS			
, veg meneger		Lacey,	WA	98503				
DSHS CONTACT TELEPHONE (360)725-3548	Clic	IS CONTACT	enter		DSHS CONTAC bartuqa@dsh			MAIL ADDRESS va.gov
IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THI Yes			93.043 93.041 93.053					
AMENDMENT START DATE 01/01/2024		NTRACT END 30/2025	DATI	E				
PRIOR MAXIMUM CONTRACT AMOUNT		OUNT OF INC	CREAS	E OR DECF	REASE	TOTAL	MAXIMUM C	CONTRACT AMOUNT
\$844,648.00 \$272,941.00			\$1,1			\$1,11	7,589.00	
REASON FOR AMENDMENT; CHANGE OR CORRECT OTHER								
this Contract Amendment by refer	ATTACHMENTS. When the box below is marked with an X, the following Exhibits are attached and are incorporated into this Contract Amendment by reference:						are incorporated into	
Additional Exhibits (specify): I								
This Contract Amendment, includi and conditions agreed upon by the	parties as	changes to	o the	original C	ontract. No	other u	ınderstand	ings or
representations, oral or otherwise, regarding the subject matter of this Contract Amendment shall be deemed to exist or								
bind the parties. All other terms and conditions of the original Contract remain in full force and effect. The parties signing below warrant that they have read and understand this Contract Amendment, and have authority to enter into this Contract								
Amendment.	and under	stand this C	Jontra	act Amend	ament, and n	ave at	ithority to e	enter into this Contract
CONTRACTOR SIGNATURE		PRINTE	D NAM	IE AND TITL	.E			DATE SIGNED
Katherine T. Wolker Kat				ire V	Jalters	5		8.26.24
DOLLO CLONIATURE		PRINTE	D NAM	E AND TITL	.E			DATE SIGNED
			ifer Albertson, Contract Specialist			9/18/24		

This Contract between the State of Washington Department of Social and Health Services (DSHS) and the Contractor is hereby amended as follows:

- A. Exhibit B, Budget, is revised and replaced by Exhibit B-1, Budget, which is attached hereto and incorporated herein.
- B. Special Terms and Conditions, **#10 Grant Award Documents**, has been edited and now reads: Exhibit D, Notice of Award, is attached hereto and incorporated herein. Future Notices of Award for this Agreement will be posted at <u>AAA Notice of Awards</u> and AAAs will be notified when the Notice of Awards are posted.
- C. The maximum consideration is increased by \$272,941 for a new total maximum consideration of \$1,117,589.

All other terms and conditions of this Contract remain in full force and effect.

AREA AGENCIES ON AGING
OLDER AMERICANS ACT BUDGET
EXPENDITURE/REVENUE DETAIL BY FUNDING SOURCE
AAA: Kitsap Co. AAA
Contract # 2469-52924
BUDGET PERIOD: 1/1/24 - 9/30/25

BARS COD	F	CFDA#	Title	Title	93.045 Title	ler America 93.043 Title	93.052 Title	93.041 Elder	OAA	93.053	ALTSA	Total ALTSA	SCSA	MATO Other State	Non ALTSA	T	B
	_		3B	3C1	3C2	3D	3E	Abuse	Total	NSIP	Funding		Metch	Match	Match	Total	Description
.10		ADMINISTRATION Area Agency Planning/Administration			0		0	-	0		0	0	0	0	0	0 0	
.12		Interfund Payments for Services		0 0	0		0		0			ő	0	0	0	0	
.13		Core Services Contract Management COORDINATION		0					0			0			0	0	
9 .31		LEGAL ASSISTANCE						0				0	0		0	0	
9 .40		ACCESS SERVICES							0			0	0		0	0	
.41		Transportation Information & Assistance							0			0	0		0	0	
.43.1		Case Management/Nursing Services (Core Services)													, i		
.43.2		Case Management - Aging Network Nursing Services - DDD		0					0			0	0		0	0	
.45 .46		Nursing Services - Aging Network Nursing Services - Contracted with HCS		0					0			0	0		0	٥	
.49		Contracted Front Door Functions (King only)															
9 .50		IN-HOME SERVICES		0					0			0	0		0	0	
.51 .52		Chore Services - Aging Network Personal Care Services - Aging Network	0						0			0	0		0	0	
.54		Health Maintenance Bath Assistance							0			0	0		0	0	
.56		Visiting and Telephone Reassurance							0	1		0	0		0	0	
.57 .58		Minor Home Repair and Maintenance Adult Day Care		0					0			0	0		0	0	
.59 .5A		Volunteer Services Assistive Technology/DME/PERS	0						0			0	0		0	0	
.50		Other In-Home Services (Enter Title)	6						ō			ŏ	0		0	ŏ	
9 .60		NUTRITION SERVICES Congregate Meals	-	0	0	0			0	0		0	0		0	0	
.61 .63		Nutrition Education and Outreach	(0				0			0	0		0	0	
.64 .65		Home Delivered Meals Shopping Assistance		0	0				0	0		0	0		0	0	
.66		Registered Dietician Senior Farmers Mrkt (SFMNP) Food/Checks		0	0				0			0	0		0	0	
.67 i9 .708	30	SOCIAL & HEALTH SERVICES		0	0	0	0	0	0			0	0	0	0	0	
.71		Adult Day Health Services	0						0			0	0		0	0	
.72 .73		Geriatric Health Screening Medication Management	0						0			0	0		0	0	
.74 .75		Senior Drug Education Disease Prevention/Health Promotion	C			0			0			0	0	0	0	0	
.75.1		Disease Prevention/Health Promotion - Evidence Based	ľ														
.7 6.2 .76		Disease Prevention/Health Promotion - Non-Evidence Based Elder Abuse Prevention	0					0	0			0	0		0	0	
.77 .78		Mental Health Kinship Care	0)					0			0	0		0	0	
.78.1		Kinship Caregivers Support Program															
.78.1. .78.1.	b	Service Delivery Goods and Services															
.78.2 .79		Kinship Navigator Services Family Caregiver Support Program	0						0		100	0		0	0	0	
.79.1		Information Services					0		0			0	0	0	0	0	
.79.2 .79.2.		Access Assistance Access Assistance - Case Management	0				0		0	(-		0	0	0	0	0	
.79.2. .79.2b	a.2	Access Assistance - Information and Assistance Support Services	0				0		0	1		0	0	0	0	0	
.79.3		Respite Care Services	, o				0		0			0	0	0	0	ő	
.79.3. .79.3.	b	Respite Care Services - In-Home Respite Care Services - Out-Of-Home															
.79.3. .79.3.	C	Respite Care Services - Overnight Respite Care Services - Other															
.79.4		Supplemental Services	0				0		0			0	0	0	0	0	
.79.4.	a	Supplemental Services - Assistive Technology/DME/PERS Supplemental Services - Consumable Supplies												- 4	- 1		
.79.4.	C	Supplemental Services - Home Modifications/Repairs															
.79.4.	.0	Supplemental Services - Legal/Financial Consultation Supplemental Services - Homemaker/Chore/Personal Caro															
.79.4. .79.4.		Supplemental Services - Transportation Supplemental Services - Nutrition Services															
.79.4.	h	Supplemental Services - Other															
.79.5 .79.5.	a	Services to Grandparents Information Services					0		0			0	0	0	0	0	
.79.5.I		Access Assistance Access Assistance - Case Management					0		0			0	0	0	0	0	
.79.5.	b.2	Access Assistance - Information and Assistance Support Services					0		0			0		0	0	0	
.79.5.	ď	Respite care Services					0		0			0	0	0	0	0	
.79.5.	d.1	Respite care Services - in-Home Respite care Services - Out-Of-Home															
.79.5.	d.3	Respite care Services - Overnight)				
. 79.5.	e	Respite care Services - Other Supplemental Services					0		0			0	0	0	0	0	
.79.5. .79.5.		Supplemental Services - Assistive Technology/DME/PERS Supplemental Services - Consumable Supplies														-	
.79.5.	0.3	Supplemental Services - Home Modifications/Repairs													1		
.79.5.0 .79.5.0	6.6	Supplemental Services - Legal/Financial Consultation Supplemental Services - Homemaker/Chore/Personal Care															
.79.5.		Supplemental Services - Transportation Supplemental Services - Nutrition Services															
.79.5.	0.8	Supplemental Services - Other															
.83 .83.1		Senior Community Service Employment (SCSEP) Program/EWFB	0						0			0	0		0	0	
.83.2		Program/Other Health Appliance/Limited Health Care	0						0			0	0		0	0	
.88		Long Term Care Ombudsman	0					0	0			0	0		0	0	
.89		Newsletters OTHER ACTIVITIES	0			0		0	0		0	0	0	-	0	0	
.50		Foot Care	0			J			0		Ü	0	0		0	0	
		Peer Counseling Outreach	0						0			0	0		0	0	
		Consumable Supplies Health	0						Ö		0	ŏ	0		0	0	
		Public Education	0						0		0	0	0		0	0	
		Socialization Other (Enter Title)	0						0		0	0	0		0	0	
		Other (Enter Title)	0						0		0	ō	0		o	0	
		Total Services	284.086	- CONTRACTOR	261,491	16,989	117,657		1,082,792			1,117,589	0	0	0	0	
	_	GRAND TOTAL	284 086	400,473	261,491	16,989	117,657	2,096	1,082,792	34,797	0	1,117,589	0	0	0	1,117,589	
										-							
		Revenue Total	284,086	400,473	261,491	16.989	117,657	2,096	1 082 792	34,797		1.117.589	0	0	0	1,117,589	
		To be completed by ALTSA															
	- 1	This amendment change:	ar.	122100		2-1	4/=	12200					90				
	- 4	Current award this amendment Prior amendment awarded	284,086 358,728		261,491 172,171	16,989 13,748	117,657 95,610	2,096 1,611	1,082,792 810,590	34,797 34,058		1,117,589 844,648	0	0	0	1,117,589 844,648	
		Net Change	(74.642)		89,320	3.241	22,042	485	272,202	739		272,941	0	0	0	272,941	



Title of Program: (OASS) Older Americans Act Title III - Supportive Services

Award Authority: P.L. 116-131 (OAA)

Grantee:

Washington

Washington Aging and Adult Services Administration

Department of Social and Health Services

Secretary

P.O. Box 45050

OLYMPIA, WASHINGTON 98504

Date: May 29, 2024

Grant No.: 2401WAOASS-03

Award Instrument: Grant (Formula) Project Period: 10-01-2023 - 09-30-2025

Budget Period: 10-01-2023 - 09-30-2025

EIN: 1910896842A7

CFDA: 93.044

Object Class Code: 41.15

DUNS#: 127347115

UEI#: SEYQXMXJLUP5

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-20-0142	2020,2994315	\$38,109.00	\$38,109.00
75-24-0142	2024,2994315	\$4,728,913.00	\$8,827,287.00
	Total	\$4,767,022.00	\$8,865,396.00

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:

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.

ACL Title of Program: Older Americans Act Title III - Supportive Services

Grant No.: 2401WAOASS-03

Date: May 29, 2024

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 AoA Title III supplemental forms along with the FFRs on an annual basis within 90 days after each reporting period. The final AoA Title III supplemental form and the final FFR are due within 120 days after the project period end date. For this FFY 2024 award, all forms and 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 and supplemental form covering the reporting period ending on September 30, 2024, are due by December 29, 2024;
- b. The final FFR and supplemental form are due by January 28, 2026.
- 5. Programmatic Performance Report (PPR): The annual state performance report (SPR), completed for the period October 1 through September 30 of each year, must be submitted on or before January 31 of each year. The SPR must be submitted at: https://oaaps.acl.gov.
- 6. Federal participation:
- a. Part B, C1, C2, D, and E (OASS, OACM, OAHD, OAPH, OAFC): State Plan and Area Plan Administration costs cannot exceed 75%, Area Plan Administration costs may not be allocated to Part D (OAPH). The remaining 25% represents the State and local matching share.
- b. Part B, C1 and C2 (OASS, OACM, OAHD): Service Costs: Federal participation cannot exceed 85% of the total III-B (less Long-Term Care Ombudsman services outlays), C-1 and C-2 for service costs. The remaining 15% represents the State and local matching share, of which one third (5%) must come from State sources.
- c. Part E (OAFC): Service Costs: Federal participation cannot exceed 75% of the total III-E service costs. The remaining 25% represents the State and local matching share.
- 7. Overlapping Projects: Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), are not also included on any other federally financed program in either the current or a prior period.

- 1. The grant award for this program to your state under the approved state plan on aging has been approved for the current period of the fiscal year in the amount shown above. Award level represents FFY 2024 annual funding and adjustments in accordance with Older Americans Act Section 304(a). A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.
- 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.

ACL Title of Program: Older Americans Act Title III - Supportive Services

Grant No.: 2401WAOASS-03

Date: May 29, 2024

3. 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.

- 4. 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.
- 5. 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-older-americans-act-state-unit-aging-grants.

Award Instrument: Grant (Formula)

Project Period: 10-01-2023 - 09-30-2025

Budget Period: 10-01-2023 - 09-30-2025



Notice of Award

Title of Program: (OACM) Older Americans Act Title III - Congregate Meals

Award Authority: P.L. 116-131 (OAA)

Grantee: Date: May 29, 2024

Washington

Washington Aging and Adult Services Administration Grant No.: 2401WAOACM-03

Department of Social and Health Services

Secretary P.O. Box 45050

OLYMPIA, WASHINGTON 98504

DUNS#: 127347115 UEI#: SEYQXMXJLUP5

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2994320	\$6,707,562.00	\$12,071,480.00
75-20-0142	2020,2994320	\$9,587.00	\$9,587.00
75-21-0142	2021,2994320	\$26,971.00	\$26,971.00
	Total	\$6,744,120.00	\$12,108,038.00

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 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.

ACL Title of Program: Older Americans Act Title III - Congregate Meals

Grant No.: 2401WAOACM-03

Date: May 29, 2024

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 AoA Title III supplemental forms along with the FFRs on an annual basis within 90 days after each reporting period. The final AoA Title III supplemental form and the final FFR are due within 120 days after the project period end date. For this FFY 2024 award, all forms and 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 and supplemental form covering the reporting period ending on September 30, 2024, are due by December 29, 2024;
- b. The final FFR and supplemental form are due by January 28, 2026.
- 5. Programmatic Performance Report (PPR): The annual state performance report (SPR), completed for the period October 1 through September 30 of each year, must be submitted on or before January 31 of each year. The SPR must be submitted at: https://oaaps.acl.gov.
- 6. Federal participation:
- a. Part B, C1, C2, D, and E (OASS, OACM, OAHD, OAPH, OAFC): State Plan and Area Plan Administration costs cannot exceed 75%, Area Plan Administration costs may not be allocated to Part D (OAPH). The remaining 25% represents the State and local matching share.
- b. Part B, C1 and C2 (OASS, OACM, OAHD): Service Costs: Federal participation cannot exceed 85% of the total III-B (less Long-Term Care Ombudsman services outlays), C-1 and C-2 for service costs. The remaining 15% represents the State and local matching share, of which one third (5%) must come from State sources.
- c. Part E (OAFC): Service Costs: Federal participation cannot exceed 75% of the total III-E service costs. The remaining 25% represents the State and local matching share.
- 7. Overlapping Projects: Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), are not also included on any other federally financed program in either the current or a prior period.

- 1. The grant award for this program to your state under the approved state plan on aging has been approved for the current period of the fiscal year in the amount shown above. Award level represents FFY 2024 annual funding and adjustments in accordance with Older Americans Act Section 304(a). A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.
- 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

ACL Title of Program: Older Americans Act Title III - Congregate Meals

Grant No.: 2401WAOACM-03

Date: May 29, 2024

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. 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.
- 4. 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.
- 5. 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-older-americans-act-state-unit-aging-grants.



Title of Program: (OAHD) Older Americans Act Title III - Home-Delivered Meals

Award Authority: P.L. 116-131 (OAA)

Grantee:

Washington

Washington Aging and Adult Services Administration

Department of Social and Health Services

Secretary P.O. Box 45050

OLYMPIA, WASHINGTON 98504

EIN: 1910896842A7

DUNS#: 127347115

CFDA: 93.045

UEI#: SEYQXMXJLUP5

Date: May 28, 2024

Grant No.: 2401WAOAHD-03

Award Instrument: Grant (Formula) **Project Period:** 10-01-2023 - 09-30-2025 **Budget Period:** 10-01-2023 - 09-30-2025

Object Class Code: 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2994321	\$4,370,343.00	\$8,066,540.00
	Total	\$4,370,343.00	\$8,066,540.00

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.

Emmanuel Ekwo 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.

ACL Title of Program: Older Americans Act Title III - Home-Delivered Meals

Grant No.: 2401WAOAHD-03

Date: May 28, 2024

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)

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- a. The annual FFR and supplemental form covering the reporting period ending on September 30, 2024, are due by December 29, 2024;
- b. The final FFR and supplemental form are due by January 28, 2026.
- 5. Programmatic Performance Report (PPR): The annual state performance report (SPR), completed for the period October 1 through September 30 of each year, must be submitted on or before January 31 of each year. The SPR must be submitted at: https://oaaps.acl.gov.
- 6. Federal participation:
- a. Part B, C1, C2, D, and E (OASS, OACM, OAHD, OAPH, OAFC): State Plan and Area Plan Administration costs cannot exceed 75%, Area Plan Administration costs may not be allocated to Part D (OAPH). The remaining 25% represents the State and local matching share.
- b. Part B, C1 and C2 (OASS, OACM, OAHD): Service Costs: Federal participation cannot exceed 85% of the total III-B (less Long-Term Care Ombudsman services outlays), C-1 and C-2 for service costs. The remaining 15% represents the State and local matching share, of which one third (5%) must come from State sources.
- c. Part E (OAFC): Service Costs: Federal participation cannot exceed 75% of the total III-E service costs. The remaining 25% represents the State and local matching share.
- 7. Overlapping Projects: Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), are not also included on any other federally financed program in either the current or a prior period.

- 1. The grant award for this program to your state under the approved state plan on aging has been approved for the current period of the fiscal year in the amount shown above. Award level represents FFY 2024 annual funding. A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.
- 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.

ACL Title of Program: Older Americans Act Title III - Home-Delivered Meals

Grant No.: 2401WAOAHD-03

Date: May 28, 2024

3. 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.

- 4. 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.
- 5. 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-older-americans-act-state-unit-aging-grants.



Title of Program: (OAPH) Older Americans Act Title III - Preventive Health

Award Authority: P.L. 116-131 (OAA)

Grantee: Date: May 28, 2024

Washington

Washington Aging and Adult Services Administration

Department of Social and Health Services

Secretary P.O. Box 45050

OLYMPIA, WASHINGTON 98504

DUNS#: 127347115 UEI#: SEYQXMXJLUP5

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2994316	\$296,211.00	\$564,642.00
	Total	\$296,211.00	\$564,642.00

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.



Grant No.: 2401WAOAPH-03

Award Instrument: Grant (Formula)
Project Period: 10-01-2023 - 09-30-2025

Budget Period: 10-01-2023 - 09-30-2025

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.

ACL Title of Program: Older Americans Act Title III - Preventive Health

Grant No.: 2401WAOAPH-03

Date: May 28, 2024

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 AoA Title III supplemental forms along with the FFRs on an annual basis within 90 days after each reporting period. The final AoA Title III supplemental form and the final FFR are due within 120 days after the project period end date. For this FFY 2024 award, all forms and 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 and supplemental form covering the reporting period ending on September 30, 2024, are due by December 29, 2024:
- b. The final FFR and supplemental form are due by January 28, 2026.
- 5. Programmatic Performance Report (PPR): The annual state performance report (SPR), completed for the period October 1 through September 30 of each year, must be submitted on or before January 31 of each year. The SPR must be submitted at: https://oaaps.acl.gov.
- 6. Federal participation:
- a. Part B, C1, C2, D, and E (OASS, OACM, OAHD, OAPH, OAFC): State Plan and Area Plan Administration costs cannot exceed 75%, Area Plan Administration costs may not be allocated to Part D (OAPH). The remaining 25% represents the State and local matching share.
- b. Part B, C1 and C2 (OASS, OACM, OAHD): Service Costs: Federal participation cannot exceed 85% of the total III-B (less Long-Term Care Ombudsman services outlays), C-1 and C-2 for service costs. The remaining 15% represents the State and local matching share, of which one third (5%) must come from State sources.
- c. Part E (OAFC): Service Costs: Federal participation cannot exceed 75% of the total III-E service costs. The remaining 25% represents the State and local matching share.
- 7. Funding amount listed above 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.

- 1. The grant award for this program to your state under the approved state plan on aging has been approved for the current period of the fiscal year in the amount shown above. Award level represents FFY 2024 annual funding. A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.
- 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

ACL Title of Program: Older Americans Act Title III - Preventive Health

Grant No.: 2401WAOAPH-03

Date: May 28, 2024

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. 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.
- 4. 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.
- 5. 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.
- 6. 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-older-americans-act-state-unit-aging-grants.



Title of Program: (OAFC) Older Americans Act Title III - Family Caregivers

Award Authority: P.L. 116-131 (OAA)

Grantee:

Washington

Washington Aging and Adult Services Administration

Department of Social and Health Services

Secretary P.O. Box 45050

OLYMPIA, WASHINGTON 98504

EIN: 1910896842A7

DUNS#: 127347115

CFDA: 93.052

UEI#: SEYQXMXJLUP5

Date: May 28, 2024

Grant No.: 2401WAOAFC-03

Award Instrument: Grant (Formula) **Project Period:** 10-01-2023 - 09-30-2025 **Budget Period:** 10-01-2023 - 09-30-2025

Object Class Code: 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2995148	\$2,159,125.00	\$4,116,143.00
	Total	\$2,159,125.00	\$4,116,143.00

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.

Emmanuel Ekwo 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.

ACL Title of Program: Older Americans Act Title III - Family Caregivers

Grant No.: 2401WAOAFC-03

Date: May 28, 2024

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 AoA Title III supplemental forms along with the FFRs on an annual basis within 90 days after each reporting period. The final AoA Title III supplemental form and the final FFR are due within 120 days after the project period end date. For this FFY 2024 award, all forms and 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 and supplemental form covering the reporting period ending on September 30, 2024, are due by December 29, 2024;
- b. The final FFR and supplemental form are due by January 28, 2026.
- 5. Programmatic Performance Report (PPR): The annual state performance report (SPR), completed for the period October 1 through September 30 of each year, must be submitted on or before January 31 of each year. The SPR must be submitted at: https://oaaps.acl.gov.
- 6. Federal participation:
- a. Part B, C1, C2, D, and E (OASS, OACM, OAHD, OAPH, OAFC): State Plan and Area Plan Administration costs cannot exceed 75%, Area Plan Administration costs may not be allocated to Part D (OAPH). The remaining 25% represents the State and local matching share.
- b. Part B, C1 and C2 (OASS, OACM, OAHD): Service Costs: Federal participation cannot exceed 85% of the total III-B (less Long-Term Care Ombudsman services outlays), C-1 and C-2 for service costs. The remaining 15% represents the State and local matching share, of which one third (5%) must come from State sources.
- c. Part E (OAFC): Service Costs: Federal participation cannot exceed 75% of the total III-E service costs. The remaining 25% represents the State and local matching share.
- 7. Overlapping Projects: Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), are not also included on any other federally financed program in either the current or a prior period.

- 1. The grant award for this program to your state under the approved state plan on aging has been approved for the current period of the fiscal year in the amount shown above. Award level represents FFY 2024 annual funding. A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.
- 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.

ACL Title of Program: Older Americans Act Title III - Family Caregivers

Grant No.: 2401WAOAFC-03

Date: May 28, 2024

3. 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.

- 4. 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.
- 5. 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-older-americans-act-state-unit-aging-grants.



Title of Program: (OAEA) Older Americans Act Title VII - Elder Abuse Prevention

Award Authority: P.L. 116-131 (OAA)

Grantee: Date: May 28, 2024

Washington

Washington Aging and Adult Services Administration Grant No.: 2401WAOAEA-03

Department of Social and Health Services

Secretary P.O. Box 45050

OLYMPIA, WASHINGTON 98504

Award Instrument: Grant (Formula) **Project Period:** 10-01-2023 - 09-30-2025 **Budget Period:** 10-01-2023 - 09-30-2025

Budget Period. 10-01-2023 - 09-30-2

EIN: 1910896842A7

CFDA: 93.041

Object Class Code: 41.15

DUNS#: 127347115 UEI#: SEYQXMXJLUP5

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2994344	\$45,203.00	\$86,168.00
4			
	Total	\$45,203.00	\$86,168.00

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 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.

ACL Title of Program: Older Americans Act Title VII - Elder Abuse Prevention

Grant No.: 2401WAOAEA-03

Date: May 28, 2024

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. For this FFY 2024 award, 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, 2024, is due by December 29, 2024;
- b. The final FFR is due by January 28, 2026.
- 5. Programmatic Performance Report (PPR): The annual state performance report (SPR), completed for the period October 1 through September 30 of each year, must be submitted on or before January 31 of each year. The SPR must be submitted at: https://oaaps.acl.gov.
- 6. 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.
- 7. 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.
- 8. 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.

- 1. The grant award for this program to your state under the approved state plan on aging has been approved for the current period of the fiscal year in the amount shown above. Award level represents FFY 2024 annual funding. A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.
- 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. 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,

ACL Title of Program: Older Americans Act Title VII - Elder Abuse Prevention

Grant No.: 2401WAOAEA-03

Date: May 28, 2024

please see the attached guidance or found on acl.gov: https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants.



Title of Program: (OANS) Older Americans Act Nutrition Services Incentive Program for the

States

Award Authority: P.L. 116-131 (OAA)

Grantee:

Washington

Washington Aging and Adult Services Administration

Department of Social and Health Services

Secretary

P.O. Box 45050

OLYMPIA, WASHINGTON 98504

Date: May 28, 2024

Grant No.: 2401WAOANS-02 Award Instrument: Grant (Formula)

Project Period: 10-01-2023 - 09-30-2025

Budget Period: 10-01-2023 - 09-30-2025

EIN: 1910896842A7

CFDA: 93.053

Object Class Code: 41.15

DUNS#: 127347115

UEI#: SEYQXMXJLUP5

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2994325	\$883,176.00	\$1,673,643.00
	Total	\$883,176.00	\$1,673,643.00

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:

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.

ACL Title of Program: Older Americans Act Nutrition Services Incentive Program for the States

Grant No.: 2401WAOANS-02

Date: May 28, 2024

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. For this FFY 2024 award, 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, 2024 is due by December 29, 2024;
- The final FFR is due by January 28, 2026.
- 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.

- 1. Award level represents FFY 2024 annual cash funding distributed by the certified latest 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. A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.
- 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.

ACL Title of Program: Older Americans Act Nutrition Services Incentive Program for the States

Grant No.: 2401WAOANS-02

Date: May 28, 2024

3. 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.

- 4. 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.
- 5. 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.

Please direct questions regarding this memo to your assigned Awarding Agency Contact listed on the url above.



