



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
KC-121-24-A

CONTRACTOR NAME Kitsap County		CONTRACTOR doing business as (DBA)	
CONTRACTOR ADDRESS 614 Division St MS23 Pt. Orchard, WA 98366-4676		WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI) 182-002-345	DSHS INDEX NUMBER 1076
CONTRACTOR CONTACT Stacey Smith	CONTRACTOR TELEPHONE (360) 337-5624	CONTRACTOR FAX (360) 337-5747	CONTRACTOR E-MAIL ADDRESS sasmith@kitsap.gov
DSHS ADMINISTRATION Aging & Long Term Support Admin		DSHS DIVISION Division of Home And Community Services	DSHS CONTRACT CODE 1015LS-69
DSHS CONTACT NAME AND TITLE Lexie Bartunek Program Manager		DSHS CONTACT ADDRESS 4450 10th Ave SE Lacey, WA 98503-	
DSHS CONTACT TELEPHONE (360)725-3548	DSHS CONTACT FAX Click here to enter text.		DSHS CONTACT E-MAIL ADDRESS bartuqa@dshs.wa.gov
IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT? Yes		CFDA NUMBERS 93.043 93.041 93.053	
AMENDMENT START DATE 01/01/2024	CONTRACT END DATE 09/30/2025		
PRIOR MAXIMUM CONTRACT AMOUNT \$844,648.00	AMOUNT OF INCREASE OR DECREASE \$272,941.00	TOTAL MAXIMUM CONTRACT AMOUNT \$1,117,589.00	
REASON FOR AMENDMENT; CHANGE OR CORRECT OTHER: SEE PAGE TWO			
ATTACHMENTS. When the box below is marked with an X, the following Exhibits are attached and are incorporated into this Contract Amendment by reference: <input checked="" type="checkbox"/> Additional Exhibits (specify): Exhibit B-1, Budget Exhibit D, Notice of Award			
This Contract Amendment, including all Exhibits and other documents incorporated by reference, contains all of the terms and conditions agreed upon by the parties as changes to the original Contract. No other understandings 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.			
CONTRACTOR SIGNATURE 		PRINTED NAME AND TITLE Katherine Walters	DATE SIGNED 8-26-24
DSHS SIGNATURE 		PRINTED NAME AND TITLE Jennifer Albertson, Contract Specialist	DATE SIGNED 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 [AAA - Notice of Awards](#) 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.



Notice of Award

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
DUNS#: 127347115

CFDA: 93.044
UEI#: SEYQXMXJLUP5

Object Class Code: 41.15

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>.



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.

FFY 2024 Standard Administrative Terms: <https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

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 (FAPIS)

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, OAF): 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 (OAF): 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.

Remarks:

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): <https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants>.

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



Notice of Award

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

Date: May 29, 2024

Grant No.: 2401WAOACM-03
Award Instrument: Grant (Formula)
Project Period: 10-01-2023 - 09-30-2025
Budget Period: 10-01-2023 - 09-30-2025

EIN: 1910896842A7
DUNS#: 127347115

CFDA: 93.045
UEI#: SEYQXMXJLUP5

Object Class Code: 41.15

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>.



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.

FFY 2024 Standard Administrative Terms: <https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

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, OAFD): 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 (OAFD): 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.

Remarks:

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.

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



Notice of Award

Title of Program: (OAH) 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

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

EIN: 1910896842A7
DUNS#: 127347115

CFDA: 93.045
UEI#: SEYQXMXJLUP5

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.

FFY 2024 Standard Administrative Terms: <https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

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)
- Federal Awardee Performance and Integrity Information System (FAPIS)

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:

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6. Federal participation:

a. Part B, C1, C2, D, and E (OASS, OACM, OAHD, OAPH, OAFD): 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.

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c. Part E (OAFD): 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.

Remarks:

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.

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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.

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



Notice of Award

Title of Program: (OAPH) Older Americans Act Title III - Preventive Health
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.: 2401WAOAPH-03
Award Instrument: Grant (Formula)
Project Period: 10-01-2023 - 09-30-2025
Budget Period: 10-01-2023 - 09-30-2025

EIN: 1910896842A7
DUNS#: 127347115

CFDA: 93.043
UEI#: SEYQXMXJLUP5

Object Class Code: 41.15

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>.

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.

FFY 2024 Standard Administrative Terms: <https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

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:

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- 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 (OAFD): 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>.

Remarks:

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): <https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants>.

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



Notice of Award

Title of Program: (OAF) 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

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

EIN: 1910896842A7
DUNS#: 127347115

CFDA: 93.052
UEI#: SEYQXMXJLUP5

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.

FFY 2024 Standard Administrative Terms: <https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

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 (FAPIS)

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, OAF): 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 (OAF): 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.

Remarks:

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>.

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



Notice of Award

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

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.: 2401WAOAEA-03
Award Instrument: Grant (Formula)
Project Period: 10-01-2023 - 09-30-2025
Budget Period: 10-01-2023 - 09-30-2025

EIN: 1910896842A7
DUNS#: 127347115

CFDA: 93.041
UEI#: SEYQXMXJLUP5

Object Class Code: 41.15

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

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.

FFY 2024 Standard Administrative Terms: <https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

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.

Remarks:

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>.

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



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:
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
DUNS#: 127347115

CFDA: 93.053
UEI#: SEYQXMXJLUP5

Object Class Code: 41.15

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>.

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.

FFY 2024 Standard Administrative Terms: <https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

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;
- b. 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.

Remarks:

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.



Home > Exclusions

Visit our [tips page](#) to learn how to best use the Exclusions Database. If you experience technical difficulties, please email the webmaster at webmaster@oig.hhs.gov.

Exclusions Search Results: Entities

No Results were found for

> Washington State Department of Social and Health Services

If no results are found, this individual or entity (if it is an entity search) is not currently excluded. Print this Web page for your documentation

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Search conducted 7/16/2024 2:16:45 PM EST on OIG LEIE Exclusions database.
Source data updated on 7/10/2024 9:00:00 AM EST

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