

1. DATE ISSUED MM/DD/YYYY 09/23/2015	2. CFDA NO. 93.048	3. ASSISTANCE TYPE Cooperative Agreement
1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded		
4. GRANT NO. 90NW0029-01-00 Formerly	5. ACTION TYPE New	
6. PROJECT PERIOD From MM/DD/YYYY 09/30/2015	Through MM/DD/YYYY 09/29/2018	
7. BUDGET PERIOD From MM/DD/YYYY 09/30/2015	Through MM/DD/YYYY 09/29/2016	

Department of Health and Human Services
Administration For Community Living
CDAP - No Wrong Door Program/ADRC (NW)
One Massachusetts Ave.
Washington, DC 20410-1401

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
PL 109-442

8. TITLE OF PROJECT (OR PROGRAM)
Colorado's Initiative for Developing a Model to Implement a Fully Functional No Wrong Door System
Statewide

9a. GRANTEE NAME AND ADDRESS Department of Health Care Policy & Financing 1570 N Grant St Denver, CO 80203-1818	9b. GRANTEE PROJECT DIRECTOR Mr. Tim Cortez 1570 Grant St. Long Term Care Benefits Denver, CO 80203-1818 Phone: 303-866-3011
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10a. GRANTEE AUTHORIZING OFFICIAL Sue Birch 1570 GRANT ST DENVER, CO 80203-1818 Phone: 303-866-2868	10b. FEDERAL PROJECT OFFICER Mr. Joseph Lugo One Massachusetts Ave. Administration for Community Living Washington, DC 20201-1401 Phone: 202-357-3417
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ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION			
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from Item 11m) 723,823.00			
II Total project costs including grant funds and all other financial participation <input checked="" type="checkbox"/>		b. Less Unobligated Balance From Prior Budget Periods 0.00			
a. Salaries and Wages	93,233.00	c. Less Cumulative Prior Award(s) This Budget Period 0.00			
b. Fringe Benefits	37,760.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 723,823.00			
c. Total Personnel Costs	130,993.00	13. Total Federal Funds Awarded to Date for Project Period 723,823.00			
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT			
e. Supplies	12,961.00	(Subject to the availability of funds and satisfactory progress of the project):			
f. Travel	3,394.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 2	727,541.00	d. 5	
h. Other	1,700.00	b. 3	754,554.00	e. 6	
i. Contractual	574,775.00	c. 4		f. 7	
j. TOTAL DIRECT COSTS	723,823.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:			
k. INDIRECT COSTS	0.00	a. DEDUCTION			
l. TOTAL APPROVED BUDGET	723,823.00	b. ADDITIONAL COSTS			
m. Federal Share	723,823.00	c. MATCHING			
n. Non-Federal Share	0.00	d. OTHER RESEARCH (Add / Deduct Option)			
		e. OTHER (See REMARKS)			
		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:			
		a. The grant program legislation			
		b. The grant program regulations.			
		c. This award notice including terms and conditions, if any, noted below under REMARKS			
		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant			
		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.			

REMARKS (Other Terms and Conditions Attached - Yes No)
This new award is issued as a result of the application submitted for the HHS-2015-ACL-CCASD-NW-0110 funding opportunity. The budget period is identified in box 7., and the federal amount is indicated on line 12d.

GRANTS MANAGEMENT OFFICER: Rimas T Liogys, Director, OGM

17. OBJ CLASS	41.45	18a. VENDOR CODE	1840644739F9	18b. EIN	840644739	19. DUNS	082338109	20. CONG. DIST.	01
FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a.	5-2994409	b.	90NW002901	c.	CDAP/NW	d.	\$723,823.00	e.	75-15-0142
22. a.		b.		c.		d.		e.	
23. a.		b.		c.		d.		e.	

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SPECIAL TERMS AND REQUIREMENTS

1. Program Special Terms and Conditions

The awards under this FOA will be issued as Cooperative Agreements, and the successful grantees agree to work with ACL, CMS and VHA on all aspects of their grant activities and on various technical assistance activities, including:

- Within 3 months of project start date, grantees will be expected to submit a fully developed 3-Year NWD System Implementation Plan to ACL and its federal partners. When submitted, the plan will include a strategy, work plan, and budget that the state will use to begin transforming the multiple LTSS access functions and processes across its various LTSS programs into a single integrated statewide system of access to LTSS.
- Within 12 months of project start date, grantees should describe how they will be able to assess the current operational capacity of their NWD system. Grantees will have the opportunity to utilize a NWD System Management Tool that is currently being developed in collaboration with the Part A states to support this effort. The NWD System Management Tool may help the awardee states further refine and document the capacity of their current LTSS access systems and how they compare to the NWD System envisioned in the Appendix of this FOA.
- The grantee agrees to work with ACL, CMS and the VHA in a collaborative process to assist with the further refinement of the key elements that define a NWD System which are in the Appendix of this FOA;
- Work with ACL, CMS and the VHA in developing a NWD System continuous quality improvement (CQI) framework that includes performance system outcomes and consumer experience measures. This collaborative process will include input on various methods states might use to collect and report for potential future reporting requirements.
- Within 36 months of the project start date, each grantee will develop public materials related to their grant activities (e.g., issue briefs, videos, publications, etc.) that could be used to promote the outcomes achieved through this funding opportunity.
- By the end of the project period, each grantee will submit an updated 3-Year NWD System Implementation Plan to reflect implementation activities that would occur in FY18-FY20.
- The grantee is encouraged to participate with ACL, CMS and the VHA in a learning collaborative model which requires multiple technical assistance activities such as monthly Webinars, conference calls and up to two in-person meetings.

Standard Administrative Terms

1. This award is paid by DHHS Payment Management System (PMS). Please go to <http://www.dpm.psc.gov/> for payment and reporting information.

This award is subject to the requirements of Section 106 (g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to http://www.acl.gov/Funding_Opportunities/Grantee_Info/Victims.aspx.

Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. Also, the general provisions from "The Consolidated and Further Appropriations Act, 2015," Pub. L. No 113-235, signed into law on Dec. 16, 2014, apply to this award and can be found on the ACL website: http://www.acl.gov/Funding_Opportunities/Grantee_Info/Con_App.aspx

Initial expenditure of funds by the grantee constitutes acceptance of this award. Any future support is

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subject to the availability of funds and programmatic priorities.

Grantees are hereby given notice that the 48 CFR section 3.908, implementing section 828, entitled "Pilot Program for Enhancement of Contractor Whistleblower Protections," of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2013 (Pub. L. 112-239, enacted January 2, 2013), applies to this award. The effective date is for all grants and contracts issued on or after July 1, 2013, through January 1, 2017.

All grantees are expected to recognize any same-sex marriage legally entered into in a U.S. jurisdiction that recognizes their marriage, including one of the 50 states, the District of Columbia, or a U.S. territory, or in a foreign country so long as that marriage would also be recognized by a U.S. jurisdiction. This applies regardless of whether or not the couple resides in a jurisdiction that recognizes same-sex marriage. However, this does not apply to registered domestic partnerships, civil unions or similar formal relationships recognized under the law of the jurisdiction of celebration as something other than a marriage. Accordingly, recipients must review and revise, as needed, any policies and procedures which interpret or apply Federal statutory or regulatory references to such terms as "marriage," "spouse," family," "household member" or similar references to familial relationships to reflect inclusion of same-sex spouse and marriages. Any similar familial terminology references in HHS statutes, regulations, or policy transmittals will be interpreted to include same-sex spouses and marriages legally entered into as described herein.

Program Progress Reports are due semi-annually (within 30 days following each six month period), effective with the start date of the award. This report must be submitted as a "note" using an authorized GrantSolutions account.

Grantees are required to submit annual financial status reports (SF 425), which are due 30 days following each twelve month reporting period. You must reconcile your cash accounts with your expenditures for the reporting period and submit a cumulative report each year. A final report is due 90 days after the expiration date of the project period and must reconcile with the final cash portion reported on line 10c.

Financial Reporting - All grantees must use the Federal Financial Report (SF-425) form at: http://www.acl.gov/Funding_Opportunities/Grantee_Info/Reporting.aspx. The SF-425 form is downloadable as a PDF or can be copied to Excel. Complete all lines as appropriate.

The Federal Financial Accountability and Transparency Act (FFATA) requires data entry at the FFATA Subaward Reporting System located at <http://www.FSRS.gov> for all sub-awards and sub-contracts issued for \$25,000 or more as well as addressing executive compensation for both grantee and sub-award organizations. Additional guidance is located at: http://www.acl.gov/Funding_Opportunities/Grantee_Info/FFATA.aspx

ACL discretionary grantees are required to use GrantSolutions (GS) for their end to end grants management services (tracking and receiving various award actions, submitting financial and progress reports, general correspondence, requests etc.). The grantee authorizing official identified in box 10a., and grantee project director identified in box 9b., must ensure they are registered with GS and have the appropriate role assigned to them by their organization. Please follow the GS grantee account registration information located at the following URL: <https://www.grantsolutions.gov/support/registration.html>. If you are unable to register or have questions associated with registration, contact your Grants Management Specialist (GMS).

STAFF CONTACTS

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1. Please direct any questions related to the negotiation of this award and/or interpreting the fiscal or administrative requirements, policies, or provisions, to the Grants Management Specialist, **Karen Molina** (202) 357-3428 or Karen.Molina@acl.hhs.gov.
 2. Please direct questions related to program requirements or technical assistance to the Program Officer listed in box 10b of the Notice of Award.