

1. DATE ISSUED MM/DD/YYYY 09/23/2014
 2. CFDA NO. 93.048
 3. ASSISTANCE TYPE Cooperative Agreement

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

1a. SUPERSEDES AWARD NOTICE dated
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 90NW0022-01-00
 Formerly
 5. ACTION TYPE New

6. PROJECT PERIOD MM/DD/YYYY
 From 09/30/2014 Through 09/29/2015

7. BUDGET PERIOD MM/DD/YYYY
 From 09/30/2014 Through 09/29/2015

NOTICE OF AWARD
 AUTHORIZATION (Legislation/Regulations)
 42 USC 3032

8. TITLE OF PROJECT (OR PROGRAM)
 Colorado LTSS No Wrong Door System

9a. GRANTEE NAME AND ADDRESS
 Department of Health Care Policy & Financing
 1570 Grant St
 Long Term Services and Support
 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

10a. GRANTEE AUTHORIZING OFFICIAL
 Ms. Susan E. Birch MBA, BSN, RN
 1570 Grant Street
 Denver, CO 80203-1818
 Phone: 303-866-2868

10b. FEDERAL PROJECT OFFICER
 Ms. Elizabeth A. Leef
 One Massachusetts Ave.
 Administration for Community Living
 Washington, DC 20201-1401
 Phone: 202 357-3444

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)

| | | |
|--|------------|----------|
| I Financial Assistance from the Federal Awarding Agency Only | | I |
| II Total project costs including grant funds and all other financial participation | | |
| a. Salaries and Wages | 50,672.00 | |
| b. Fringe Benefits | 13,681.00 | |
| c. Total Personnel Costs | 64,353.00 | |
| d. Equipment | 0.00 | |
| e. Supplies | 5,653.00 | |
| f. Travel | 0.00 | |
| g. Construction | 0.00 | |
| h. Other | 16,709.00 | |
| i. Contractual | 130,450.00 | |
| j. TOTAL DIRECT COSTS → | 217,165.00 | |
| k. INDIRECT COSTS | 6,435.00 | |
| l. TOTAL APPROVED BUDGET | 223,600.00 | |
| m. Federal Share | 223,600.00 | |
| n. Non-Federal Share | 0.00 | |

12. AWARD COMPUTATION

| | |
|--|------------|
| a. Amount of Federal Financial Assistance (from item 11m) | 223,600.00 |
| b. Less Unobligated Balance From Prior Budget Periods | 0.00 |
| c. Less Cumulative Prior Award(s) This Budget Period | 0.00 |
| d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION | 223,600.00 |
| 13. Total Federal Funds Awarded to Date for Project Period | 223,600.00 |

14. RECOMMENDED FUTURE SUPPORT
 (Subject to the availability of funds and satisfactory progress of the project):

| YEAR | TOTAL DIRECT COSTS | YEAR | TOTAL DIRECT COSTS |
|------|--------------------|------|--------------------|
| a. 2 | | d. 5 | |
| b. 3 | | e. 6 | |
| c. 4 | | f. 7 | |

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

| | |
|---|----------|
| a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS) | b |
|---|----------|

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING 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 action is issued as a new award for the period identified in box 7., and federal amount 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. 4-2994409 | b. 90NW002201 | c. CDAP/NW | d. \$223,600.00 | e. 75140142 |
| 22. a. | b. | c. | d. | e. |
| 23. a. | b. | c. | d. | e. |

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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.
2. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award. This includes requirements in Parts I and II (available at <http://www.hhs.gov/asfr/ogapa/aboutog/hhsgps107.pdf> of the HHS GPS.
3. 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. This grant is subject to the requirements set forth in 45 CFR Part 74 (for non-profit organizations and educational institutions) or 45 CFR Part 92 (for state, local, and federally recognized tribal governments).
4. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 74 or 92, directly apply to this award apart from any coverage in the HHS GPS. The general provisions from The Consolidated Appropriation Act, 2014 (P.L. 113-76) enacted on January 17, 2014, for all awards funded with FY14 appropriations issued on or after January 17, 2014 can be found on the AoA website: <http://www.aoa.gov/AoARoot/Grants/Terms/CAA.aspx>.
5. Initial expenditure of funds by the grantee constitutes acceptance of this award. Any future support is subject to the availability of funds and programmatic priorities.
6. 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.
7. 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.

Special Award Conditions

1. Financial Reporting - The following award term is specific to this award. It overrides references in the HHS Grants Policy Statement and in 45 CFR 74.52 or 45 CFR 92.41, as applicable, regarding the Financial Status Report (SF-269) and Federal Cash Transactions Report (SF-272). All other provisions concerning financial reporting remain in effect.

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Effective March 1, 2011, the Department of Health and Human Services requires all grantees 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 PDF or on Excel. Complete all lines as appropriate.

Grantees are required to complete the federal cash transactions portion of the SF-425, lines 10 a through c within the Payment Managements System for the calendar quarters ending 3/31, 6/30, 9/30, and 12/31 through the life of the award.

The annual report for this project period is cumulative and covers the identified budget period. The report is due 30 days after the budget period end date. For each subsequent report, the end date should be extended by one year retaining the original start date. 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. This report must be submitted as a “note” using an authorized GrantSolutions account.

2. Program Progress Reporting - 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.

3. Cooperative Agreement -This award is issued as a cooperative agreement, a financial assistance mechanism in which substantial ACL programmatic involvement is anticipated. This award is subject to the grantee and collaborative requirements and responsibilities set forth in the Cooperative Agreement outlined in the agency funding opportunity as announced. Those responsibilities are hereby incorporated by reference as special terms and conditions of this award.

4. FFATA and FSRS Reporting -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

5. GrantSolutions - 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).

6. Closeout Requirements – A final Federal Financial Report (SF-425), a Property Inventory and Disposition Statement, and a final Project Report are due within ninety (90) days after the expiration of the project period in box 6 of the Notice of Award. Submit all reports as a “note” using an authorized GrantSolutions account.

STAFF CONTACTS

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

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Specialist, **Karen Molina** [\(202\) 357-3428](tel:2023573428) 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.