Award# 90TBSG0061-01-00 FAIN# 90TBSG0061

Federal Award Date: 08/09/2021

# Recipient Information

### 1. Recipient Name

Missouri Department of Health 920 Wildwood Dr Community and Public Health Jefferson City, MO 65109-5796 [NO DATA]

- 2. Congressional District of Recipient
- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS)
- 6. Recipient's Unique Entity Identifier
- 7. Project Director or Principal Investigator

Jennifer Braun@health.mo.gov 573-522-2834

### 8. Authorized Official

Mrs. Marcia Mahaney Director, Division of Administration Grants@health.mo.gov 5737516014

### Federal Agency Information

AOD Traumatic Brain Injury State Demonstration Grant
Program

### 9. Awarding Agency Contact Information

Mr. Sean P Lewis Grants Management Officer sean.lewis@acl.hhs.gov

202-793-7384

### 10.Program Official Contact Information

Ms Rebecca Ellison Program Analyst rebecca.ellison@acl.hhs.gov 202 795-7364

# **Federal Award Information**

### 11. Award Number

90TBSG0061-01-00

### 12. Unique Federal Award Identification Number (FAIN) 90TBSG0061

#### 13. Statutory Authority

Traumatic Brain Injury Act of 2018 (PL 115-337); (42U.S.C. 300d-52)

#### 14. Federal Award Project Title

Traumatic Brain Injury State Grant Program

### 15. Assistance Listing Number

93.234

### 16. Assistance Listing Program Title

Traumatic Brain Injury\_State Demonstration Grant Program

### 17. Award Action Type

New

### 18. Is the Award R&D?

No

# **Summary Federal Award Financial Information**

19. Budget Period Start Date 08/01/2021 - End Date 07/31/2022

20. Total Amount of Federal Funds Obligated by this Action\$200,179.0020a. Direct Cost Amount\$285,669.0020b. Indirect Cost Amount\$14,600.0021. Authorized Carryover\$0.00

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$0.00

24. Total Approved Cost Sharing or Matching, where applicable \$100,090.00

25. Total Federal and Non-Federal Approved this Budget Period

26. Project Period Start Date 08/01/2021 - End Date 07/31/2026

27. Total Amount of the Federal Award including Approved

Cost Sharing or Matching this Project Period

Not Available

\$0.00

\$300,269.00

### 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

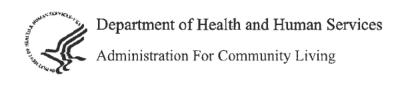
Jan-Sheri Morris

Senior Grants Management Specialist

# 30. Remarks

NEW MONETARY AWARD

This action is issued as a new award for the period identified on line 19, and the federal amount identified on line 20.



Award# 90TBSG0061-01-00

**FAIN#** 90TBSG0061

Federal Award Date: 08/09/2021

# **Recipient Information**

# **Recipient Name**

Missouri Department of Health 920 Wildwood Dr

Community and Public Health

Jefferson City, MO 65109-5796

[NO DATA]

# **Congressional District of Recipient**

03

Payment Account Number and Type

# Employer Identification Number (EIN) Data

**Universal Numbering System (DUNS)** 

878092600

Recipient's Unique Entity Identifier

Not Available

### 31. Assistance Type

Cooperative Agreement

### 32. Type of Award

Demonstration

33. Approved Budget	
(Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding	g Agency Only
II. Total project costs including grant funds and a	all other financial participation
a. Salaries and Wages	\$47,290.00
b. Fringe Benefits	\$29,556.00
c. TotalPersonnelCosts	\$76,846.00
d. Equipment	\$0.00
e. Supplies	\$300.00
f. Travel	\$22,645.00
g. Construction	\$0.00
h. Other	\$17,662.00
i. Contractual	\$168,216.00
j. TOTAL DIRECT COSTS	\$285,669.00
k. INDIRECT COSTS	\$14,600.00
1. TOTAL APPROVED BUDGET	\$300,269.00
m. Federal Share	\$200,179.00
n. Non-Federal Share	\$100,090.00

# 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-2994979	90TBSG006101	AoD	41.45	\$200,179.00	75-21-0142



Award# 90TBSG0061-01-00 FAIN# 90TBSG0061

Federal Award Date: 08/09/2021

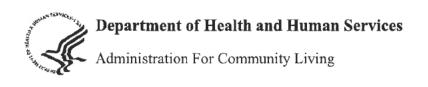
#### 35. Terms And Conditions

### STANDARD TERMS

- Payments This award is paid by DHHS Payment Management System (PMS). Please go to https://pms.psc.gov/ for access, payment, reporting and training information.
  - 2. <u>Award Acceptance</u> 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. If an initial payment is not requested within 30 business days of the project start date Contact your Federal Project Officer or Grants Management Specialist to provide a reason(s) for the inactivity.
  - 3. <u>Matching Requirements</u> Grantees must provide the match listed in section 11n of the NOA in accordance with the program requirements and what was listed within the application submitted for this award.
  - 4. <u>Grants Policy</u> 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 of the HHS GPS (available as a pdf at this link <a href="https://www.hhs.gov/sites/default/files/grants/grants/policies-regulations/hhsgps107.pdf">https://www.hhs.gov/sites/default/files/grants/grants/policies-regulations/hhsgps107.pdf</a>.
  - 5. <u>Trafficking</u> 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 <a href="https://acl.gov/grants/managing-grant">https://acl.gov/grants/managing-grant</a>
  - 6. <u>Salary Limitation</u>: 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 "Consolidated Appropriations Act, 2020 (Public Law 116-94), signed into law on December 20, 2019, apply to this award and can be found on the ACL Website: <a href="https://acl.gov/grants/managing-grant">https://acl.gov/grants/managing-grant</a>

The General Provisions in the Consolidated Appropriations Act, 2021, Public Law 116-260, includes provisions for a salary rate limitation. The law limits the salary amount that may be awarded and charged to ACL grants and cooperative agreements. Award funds may not be used to pay the salary of an individual at a rate in excess of Executive Level II. The Executive Level II salary of the Federal Executive Pay scale is \$199,300. This amount reflects an individual's base salary exclusive of fringe and any income that an individual may be permitted to earn outside of the duties to the applicant organization. This salary limitation also applies to subawards/subcontracts under an ACL grant or cooperative agreement. Note that these or other salary limitations will apply in FY 2021, as required by law.

- 7. Whistle Blower 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.
- 8. <u>DOMA</u> 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



Award# 90TBSG0061-01-00 FAIN# 90TBSG0061

Federal Award Date: 08/09/2021

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.

9. <u>Stevens Amendment</u>: You must comply with all terms and conditions outlined in the grant award. This includes the Department of Health and Human Services (HHS) Grants Policy Statement (GPS) (PDF – 1.3 MB).

You must comply with HHS grants administration regulations, program statutes and regulations, and any applicable appropriation act requirements or limitations.

The terms and conditions of this award include the provisions and requirements from the applicable notice of funding opportunity or other funding solicitation.

You must use this language when issuing statements, press releases, requests for proposals, bid solicitations, and other ACL supported publications and forums describing projects or programs funded in whole or in part with ACL funding.

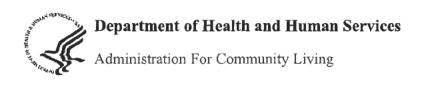
# HHS Grant or Cooperative Agreement is NOT funded with other non-governmental sources:

"This [project/publication/program/website, etc.] [is/was] supported by the Administration for Community Living (ACL), U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling \$XX with 100 percent funding by ACL/HHS. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by ACL/HHS, or the U.S. Government.

# The HHS Grant or Cooperative Agreement IS partially funded with other nongovernmental sources:

"This [project/publication/program/website, etc.] [is/was] supported by the Administration for Community Living (ACL), U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling \$XX with XX percentage funded by ACL/HHS and \$XX amount and XX percentage funded by non-government source(s). The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by ACL/HHS, or the U.S. Government.

10. Federal Awardee Performance and Integrity Information System (FAPIIS) - If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.



Award# 90TBSG0061-01-00

FAIN# 90TBSG0061

Federal Award Date: 08/09/2021

11. <u>FFATA and FSRS Reporting</u> -The Federal Financial Accountability and Transparency Act (FFATA) requires data entry at the FFATA Subaward Reporting System located at <a href="http://www.FSRS.gov">http://www.FSRS.gov</a> 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 2 CFR part 170, Appendix A: <a href="https://www.ecfr.gov/cgi-bin/text-idx?SID=4edce6c3622672ed3a317ebce66ff4cc&mc=true&node=ap2.1.170">https://www.ecfr.gov/cgi-bin/text-idx?SID=4edce6c3622672ed3a317ebce66ff4cc&mc=true&node=ap2.1.170</a> 1330.a&rgn=div9

- 12. <u>Telecommunications</u>: Effective August 13, 2020, in accordance with 2 CFR 200.216, "Prohibition on certain telecommunications and video surveillance services or equipment."
- (a) As described in CFR 200.216, recipients and subrecipients are prohibited to obligate or spend grant funds (to include direct and indirect expenditures as well as cost share and program) to:
- (1) Procure or obtain,
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into contract (or extend or renew contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Pub. L. 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
- i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
- ii. Telecommunications or video surveillance services provided by such entities or using such equipment.
- iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise, connected to the government of a covered foreign country.
- 13. Religious Character: In accordance with Federal laws prohibiting discrimination under 2 C.F.R. § 200.300, grantees may not condition sub-awards of Federal grant money in a manner that would disadvantage sub grantees/recipients based on their religious character.
- 14. Security and Privacy: Should the collection of information require the use of an information technology system (2 CFR 200.58), the grant recipient and subrecipient(s) will be expected to adhere to the NIST Cybersecurity Framework to help ensure the security of any system used or developed by the grant recipient or subrecipient(s). In particular, if the data to be collected includes Personally Identifiable Information (PII, 2CFR 200.79) or Protected PII (2 CFR 200.82), the grant recipient and subrecipient(s) must apply the appropriate security controls required to protect the privacy and security of the collected PII and/or Protected PII.
- 15. Antidiscrimination: This project must be administered in compliance with federal civil rights laws that prohibit discrimination on the basis of race, color, national origin, disability, age and, in some circumstances, religion, conscience, and sex (including gender identity, sexual orientation, and pregnancy). This includes taking reasonable steps to provide meaningful access to persons with limited



Award# 90TBSG0061-01-00

FAIN# 90TBSG0061

Federal Award Date: 08/09/2021

English proficiency and providing programs that are accessible to and usable by persons with disabilities. The HHS Office for Civil Rights provides guidance on complying with civil rights laws enforced by HHS. See https://www.hhs.gov/civil-rights/for-providers/provider-obligations/index.html and https://www.hhs.gov/civil-rights/for-individuals/nondiscrimination/index.html.

- Reasonable steps must be taken to ensure that the project provides meaningful access to persons
  with limited English proficiency. For guidance on meeting your legal obligation to take reasonable
  steps to ensure meaningful access to your programs or activities by limited English proficient
  individuals, see https://www.hhs.gov/civil-rights/for-individuals/special-topics/limited-englishproficiency/fact-sheet-guidance/index.html and https://www.lep.gov.
- For information on your specific legal obligations for serving qualified individuals with disabilities, including providing program access, reasonable modifications, and taking appropriate steps to provide effective communication, see
   http://www.hhs.gov/ocr/civilrights/understanding/disability/index.html.
- HHS funded health and education programs must be administered in an environment free of sexual harassment, see https://www.hhs.gov/civil-rights/for-individuals/sex-discrimination/index.html.
- For guidance on administering your project in compliance with applicable federal religious nondiscrimination laws and applicable federal conscience protection and associated antidiscrimination laws, see https://www.hhs.gov/conscience/conscience-protections/index.html and https://www.hhs.gov/conscience/religious-freedom/index.html.
- 16. Grants Management Module ACL discretionary grantees are required to use the Grants Management Module (GMM) 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 GMM and have the appropriate role assigned to them by their organization. Please follow the GMM grantee account registration information located at the following URL: <a href="https://www.grantsolutions.gov/support/registration.html">https://www.grantsolutions.gov/support/registration.html</a>. If you are unable to register or have questions associated with registration, contact your Grants Management Specialist (GMS).
- 17. 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 of the Notice of Award. Submit all reports as a "note" using an authorized Grants Management Module account.
- 18. Overlapping Projects Grantees with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share, is not also included on any other federally financed program in either the current or a prior period.

# REPORTING REQUIREMENTS

 Grant recipients that receive funding from Administration of Community Living (ACL) are required to submit the FFR in the Payment Management System (PMS).

Financial Reporting - Quarterly, annual and final financial reports (SF 425) are required.

 Quarterly Reporting - Grantees are required to complete the federal cash transactions portion of the SF-425, lines 10 a through c within the Payment Management System for the calendar quarters ending 3/31, 6/30, 9/30, and 12/31 through the life of the award. Each due 30 days following the end of the quarter.



Award# 90TBSG0061-01-00 FAIN# 90TBSG0061

Federal Award Date: 08/09/2021

2. Annual Reporting – This report is cumulative. The first report reflects the initial 12 month period. The report is due 30 days after the conclusion of each 12 month period. For example, awards issued on 9/1, the report period ends on 8/31 the following year and is due on 9/30. Cash accounts and expenditures must be reconciled for each reporting period.

3. Final Report - A Final report is due 90 days after the expiration date of the project period.

<u>Program Progress Reporting</u> - 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.

### Terms and Conditions

#### Standard Terms

You must comply with all terms and conditions outlined in the grant award. This includes the Department of Health and Human Services (HHS) Grants Policy Statement (GPS) (PDF -1.3 MB).

You must comply with HHS grants administration regulations, program statutes and regulations, and any applicable appropriation act requirements or limitations.

The terms and conditions of this award include the provisions and requirements from the applicable notice of funding opportunity or other funding solicitation.

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### STAFF CONTACTS

If you need additional information, please consult the ACL website at <a href="https://acl.gov/grants/managing-grant">https://acl.gov/grants/managing-grant</a>. In addition, your assigned Grants Management Specialist and ACL Project Officer are always available to answer questions. For inquiries related to the negotiation of this award or interpreting the



Award# 90TBSG0061-01-00

FAIN# 90TBSG0061

Federal Award Date: 08/09/2021

fiscal or administrative requirements, policies, or provisions your contact is Grants Management Specialist, Sean Lewis at Sean.Lewis@acl.hhs.gov or (202) 795-7384. If you have questions related to program requirements, contact the Program Officer listed in section 10b of the Notice of Award.