Notice of Award

Older Americans Act Section 311 – Nutrition Services Incentive Program

Grantee: Oregon Department of Human Services Aging and People with Disabilities 500 Summer Street NE, E-12 Salem, OR 97301

Date: January 30, 2015

Grant No.: 15AAORNSIP Seq. No.: 2015 / 1

Award Instrument: Grant (Formula)

Budget Period: 10/1/2014 – 9/30/2015

Award Authority: P.L. 109-365

EIN: 1-930592162-A3
DUNS: 145747267

<table>
<thead>
<tr>
<th>CFDA Program Title</th>
<th>Award This Action</th>
<th>Cumulative Grant Award to Date</th>
<th>Appropriation Code</th>
<th>Object Class Code</th>
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<tr>
<td>93.053 Nutrition Services Incentive Program</td>
<td>$1,451,258</td>
<td>$1,451,258</td>
<td>75-5-0142</td>
<td>41.15</td>
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Total $1,451,258 $1,451,258

Terms and Conditions:

1. The terms and conditions of this Notice of Award and other requirements have the following order of precedence if there is any conflict in what they require: (1) the Older Americans Act Amendments of 2006 (OAA, as amended); (2) other applicable Federal statutes and their implementing regulations; (3) program regulations; and (4) terms and conditions of award.

2. This formula grant award is issued under the authority of the Older Americans Act Amendments of 2006 (OAA, as amended), P.L. 109-365. 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. Additional terms and conditions can be found on the ACL website: http://acl.gov/Funding_Opportunities/Grantee_Info/Terms.aspx. HHS terms and conditions can be found in Part II of the HHS Grants Policy Statement (http://www.hhs.gov/asfr/ogapa/aboutog/hhsgps107.pdf).

3. This grant is subject to the requirements of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards under Title 45 CFR Part 75.

4. The Federal Financial Report (SF-425) forms are due semi-annually. Reports are due within 30 days for the periods ending March 31 and September 30 (i.e., due April 30 and October 30), through September 30, 2017, a final report is due 90 days after September 30, 2017 (i.e., due December 30, 2017). Download the forms from http://acl.gov/Funding_Opportunities/Grantee_Info/Reporting.aspx and submit the completed forms to the fiscal award administrator identified in the award. Complete all lines, as appropriate, including lines 10. a through c.

5. 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.
6. United States v. Windsor, 133 S.Ct. 2675 (June 26, 2013); section 3 of the Defense of Marriage Act, codified at 1 USC § 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.

7. 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.

Remarks:

1. This award is based on a distribution of approximately 75% of the FY 2015 appropriation for this program. The balance of funding will be determined and distributed based on the updated meal counts submitted by all States and Tribal Organizations.

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. Inquiries regarding payments should be directed to Program Support Center/Division of Payment Management (PSC/DPM), DHHS; Post Office Box 6021; Rockville, MD 20852; 1-877-614-5533; PMSSupport@psc.gov.

3. Federal Cash Reporting: On the SF-425 form, lines 10 a through c are reported on a quarterly calendar year basis at the HHS Departmental Payment Management System (PMS). PMS website is located at: http://www.dpm.psc.gov.

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ACL Authorizing Official

Funds Certifying Official

ACL Grants Officer