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:
April 28, 2016

Grant No.: 16AAORNSIP **Seq. No.:** 2016 / 3
Award Instrument: Grant (Formula)
Budget Period: 10/01/2015 – 09/30/2016

Award Authority: P.L. 109-365

EIN: 1-930592162-A3
DUNS: 145747267

CFDA Program Title	Award This Action	Cumulative Grant Award to Date	Appropriation	Object Class Code
93.053 Nutrition Services Incentive Program	$407,500	$1,899,949	75-6-0142	41.15
Total	$407,500	$1,899,949		

Terms and Conditions:

1. The terms and conditions of this Notice of Award and other requirements have the following order of precedence: (1) the Older Americans Act Amendments of 2006 (OAA, as amended), P.L. 109-365; (2) other applicable Federal statutes and their implementing regulations; (3) program regulations; and (4) terms and conditions of award.

2. 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. 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. These requirements and additional terms and conditions that are applicable to this award can be found on the ACL website: http://www.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). Information for ACL's current grantees can be found here: http://acl.gov/Funding_Opportunities/Grantee_Info/Index.aspx.

4. 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.

5. The Federal Financial Report (SF-425) is 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, 2018, a final report is due 90 days after September 30, 2018 (i.e., due December 30, 2018). 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.

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. **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.

8. 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.

9. 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.

10. The Federal Funding Accountability Transparency Act (FFATA) requires all prime grantees to report on sub-awards in FFATA Sub-award Reporting System (FSRS). Information entered in FSRS will then be displayed on USASpending.gov associated with the prime award furthering Federal spending transparency. Additional FFATA information and terms and conditions can be found here: http://www.acl.gov/Funding_Opportunities/Grantee_Info/FFATA.aspx.

Remarks:

1. This award represents annual FY 2016 funding 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 (for the periods ending 12/31, 3/31, 6/30, 9/30) at the HHS Departmental Payment Management System (PMS). PMS website is located at: http://www.dpm.psc.gov. Reconciliation of advances and disbursements is required for each quarter and the report must be completed within 30 days of the end of each quarter (i.e., by 1/30, 4/30, 7/30, 10/30). This reporting requirement is separate from completing the entire SF-425 as denoted in the financial reporting term.

ACL Contact Information:

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ACL Authorizing Official | **Funds Certifying Official** | **ACL Grants Officer**