

1. DATE ISSUED MM/DD/YYYY 07/25/2018 | 2. CFDA NO. 93.624 | 3. ASSISTANCE TYPE Cooperative Agreement

Department of Health and Human Services
Centers for Medicare & Medicaid Services
Office of Acquisitions and Grants Management

7500 Security Boulevard
Baltimore, MD 21244

1a. SUPERSEDES AWARD NOTICE dated 07/12/2018
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 1G1CMS331630-01-04
Formerly 1G1CMS331404 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 06/01/2018 Through 01/31/2019

7. BUDGET PERIOD MM/DD/YYYY
From 06/01/2018 Through 01/31/2019

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
SEC 4360 OBRA of 1990

8. TITLE OF PROJECT (OR PROGRAM)

State Innovation Models: Round Two of Funding for Design and Test Assistance

9a. GRANTEE NAME AND ADDRESS
Office of Health Strategy
410 Capitol Ave
Hartford, CT 06106-1367

9b. GRANTEE PROJECT DIRECTOR
Mark Schaefer
410 Capitol Avenue
PO Box 340308
Hartford, CT 06106
Phone: 860-331-2461

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Victoria Veltri
450 Capitol Ave
Hartford, CT 06106-1365
Phone: 860-524-7386

10b. FEDERAL PROJECT OFFICER
Christina Crider
7500 Security Boulevard
Baltimore, MD 21244
Phone: 4107863900

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	
II Total project costs including grant funds and all other financial participation <input checked="" type="checkbox"/>	
a. Salaries and Wages	798,841.00
b. Fringe Benefits	609,365.00
c. Total Personnel Costs	1,408,206.00
d. Equipment	0.00
e. Supplies	103,718.00
f. Travel	24,937.00
g. Construction	0.00
h. Other	1,454.00
i. Contractual	20,168,574.46
j. TOTAL DIRECT COSTS →	21,706,889.46
k. INDIRECT COSTS	0.00
l. TOTAL APPROVED BUDGET	21,706,889.46
m. Federal Share	21,706,889.46
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	21,706,889.46
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	21,706,889.46
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	21,706,889.46

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	<input checked="" type="checkbox"/> b
b. ADDITIONAL COSTS	
c. MATCHING	
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 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)

See next page

GRANTS MANAGEMENT OFFICIAL: Michelle Feagins, Grants Management Officer

17. OBJ CLASS	18a. VENDOR CODE	18b. EIN	19. DUNS	20. CONG. DIST.
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 8-5990300	b. 1G1331630A	c. SIM	d. \$0.00	e. 75X0522
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 07/25/2018
GRANT NO. 1G1CMS331630-01-04	

REMARKS:

This Notice of Award approves funds in the amount of \$3,689.92 for seven staff to attend a reverse site visit travel to CMMI in Baltimore, MD, per the amendment submitted July 19, 2018.

This Notice of Award approves funds in the amount of \$32,961 for the contract with Ledge Light Health District, per the amendment submitted July 19, 2018.

Restriction: The recipient shall not drawdown funds in the amount of \$797 for costs local travel to attend meetings. The money will remain restricted until prior approval is granted by CMS.