Notice of Award

Title of Program: (OAOM) Older Americans Act Title VII - Ombudsman
Award Authority: P.L. 116-131 (OAA)

Grantee: Washington
Washington Aging and Adult Services Administration
Department of Social and Health Services
Secretary
P.O. Box 45050
OLYMPIA, WASHINGTON 98504

Date: September 3, 2021
Grant No.: 2101WAOAOM-02
Award Instrument: Grant (Formula)
Project Period: 10-01-2020 - 09-30-2022
Budget Period: 10-01-2020 - 09-30-2022

EIN: 1910896842A7
DUNS#: 127347115
CFDA: 93.042
Object Class Code: 41.15

Appropriation CAN Award This Action Cumulative Grant Award to Date
75-21-0142 2021,2994345 $3,215.00 $407,043.00

Total $3,215.00 $407,043.00

ACL Contact Information:
Please find your assigned ACL programmatic and fiscal contacts on ACL’s website at

Gina Matrassi
ACL Grants Officer

Terms and Conditions:

1. This grant award is issued under Older Americans Act of 1965, as amended through P.L. 116-131,
enacted March 25, 2020. The terms and conditions of this Notice of Award (NoA) and other requirements have
the following order of precedence: (1) statute; (2) executive order; (3) program regulation; (4) administrative
regulation found in 45 CFR Part 75; (5) agency policies; and (6) Any additional terms and conditions and
remarks on NoA.

Please visit ACL’s website at https://www.acl.gov/grants/managing-grant to view some of these terms and
conditions such as:
• Prohibition on certain telecommunications and video surveillance services or equipment
• SAM.gov / DUNS Requirement
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• National Policies including Trafficking Victims Protection Act, Whistleblower Protections, and DOMA: Implementation of Same-Sex Spouses/Marriages
• Federal Funding Accountability and Transparency Act (FFATA)
• Federal Awardee Performance and Integrity Information System (FAPIIS)

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. SF-425 Financial Reporting: Grantee is required to submit SF-425s on a semi-annual basis. For this FFY2021 grant, the SF-425 shall be submitted using the HHS’ Payment Management System (PMS). PMS website is located at: https://pms.psc.gov. 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, 2022, a final PMS drawdown and a final SF-425 are due within 120 days after September 30, 2022 (i.e., due January 31, 2023). If a final SF-425 report will be submitted by January 31, 2023, a semi-annual report is not required to be filed by October 30, 2022.

4. 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’ Payment Management System (PMS). PMS website is located at: https://pms.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.

Remarks:

1. The grant award for this program to your state under the approved plan of the state agency has been approved for the current period of the fiscal year in the amount shown above. Award level represents FY 2021 final funding.

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. When requesting payment from PMS, please use your P account login and reference the Grant No. listed above for payment. Instructions regarding payments can be obtained at https://pms.psc.gov/training/pms-user-guide.html#Request, or contact your PSC Account Liaison; 1-877-614-5533; PMSSupport@psc.gov.