1. DATE ISSUED MM/DD/YYYY 2. CFDA NO. 3. ASSISTANCE TYPE 06/25/2018 93.624 Cooperative Agreement 1a. SUPERSEDES AWARD NOTICE dated 05/31/2018				Department of Health and Human Services					
				Centers for Medicare & Medicaid Services					
	pt that any additions or restrictions previously impos			Office of Acquisitions and Grants Management					
-	ect unless specifically rescinded				rity Boulevar				
4. GRANT NO. 1G1CMS331630-01-01 Post Award				Daitimore,	, IVID 21244				
	1CMS331630-01-01 nerly 1G1CMS331404	Amendment							
	JECT PERIOD MM/DD/YYYY	MM/DD/YYYY				RD			
From	06/01/2018	Through 01/31/2019		AUTHORIZATION (Legislation/Regulations)					
. BUD	GET PERIOD MM/DD/YYYY	MM/DD/YYYY		SEC 4360 C)		
From	06/01/2018	Through 01/31/2019							
. TITLI	E OF PROJECT (OR PROGRAM)								
Sta	te Innovation Models: Rou	nd Two of Funding f	or Design	and Test Assistance	9				
	ANTEE NAME AND ADDRESS			EE PROJECT DIRECTOR					
Office of Health Strategy 410 Capitol Ave				Schaefer pitol Avenue					
Hart	ford, CT 06106-1367			340308 rd, CT 06106					
				860-331-2461					
02 GE	RANTEE AUTHORIZING OFFICIAL			RAL PROJECT OFFICER					
0a. Or			TUD. T EDEI						
Ms.	Victoria Veltri			na Crider					
450	Capitol Ave		7500 Se	curity Boulevard					
450 Hart			7500 Se Baltimo						
450 Hart Phor	Capitol Ave ford, CT 06106-1365	ALL AMOUNTS	7500 Se Baltimo Phone:	curity Boulevard re, MD 21244 4107863900					
450 Hart Phor	Capitol Ave ford, CT 06106-1365 ne: 860-524-7386	Only	7500 Se Baltimc Phone: ARE SHOWN 12. AWARD	curity Boulevard re, MD 21244 4107863900	tem 11m)	2	1,706,889.4		
450 Hart Phor 1. APP	Capitol Ave ford, CT 06106-1365 he: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance)	Only	7500 Se Baltimo Phone: ARE SHOWN 12. AWARD a. Amount	CURITY Boulevard re, MD 21244 4107863900 IN USD COMPUTATION		2	1,706,889.4 0.0		
450 Hart Phor 1. APP	Capitol Ave ford, CT 06106-1365 he: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) hocial Assistance from the Federal Awarding Agency project costs including grant funds and all other find	Only II	7500 Se Baltimc Phone:	IN USD COMPUTATION of Federal Financial Assistance (from it nobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per	Periods eriod		0.0 1,706,889.4		
450 Hart Phor 1. APP I Finar II Total	Capitol Ave ford, CT 06106-1365 he: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other find Salaries and Wages	Only II ancial participation II 798,841.00	ARE SHOWN 12. AWARD a. Amount b. Less Ur c. Less Cu d. AMOUN	IN USD COMPUTATION of Federal Financial Assistance (from it nobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per IT OF FINANCIAL ASSISTANCE THIS	Periods eriod ACTION	2	0.0 1,706,889.4 0.0		
450 Hart Phor I Finar II Total a. b.	Capitol Ave ford, CT 06106-1365 he: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) holal Assistance from the Federal Awarding Agency project costs including grant funds and all other find Salaries and Wages Fringe Benefits	Only II ancial participation II 798,841.00 609,365.00	ARE SHOWN 12. AWARD a. Amount b. Less Ur c. Less Cu d. AMOUN 13. Total Fe	IN USD COMPUTATION of Federal Financial Assistance (from it nobligated Balance From Prior Budget Per IT OF FINANCIAL ASSISTANCE THIS aderal Funds Awarded to Date for Pro	Periods eriod ACTION	2	0.0 1,706,889.4		
450 Hart Phor I. APP Finar II Total a. b. c.	Capitol Ave ford, CT 06106-1365 he: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other fin Salaries and Wages Fringe Benefits Total Personnel Costs	Only ancial participation II 798,841.00 609,365.00 1,408,206	ARE SHOWN 12. AWARD a. Amount b. Less Ur c. Less Cu d. AMOUN 13. Total Fe	IN USD COMPUTATION of Federal Financial Assistance (from it nobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per IT OF FINANCIAL ASSISTANCE THIS	Periods eriod ACTION Dject Period	2	0.0 1,706,889.4 0.0		
450 Hart Phor I. APP Finar I Total a. b. c. d.	Capitol Ave ford, CT 06106-1365 a: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other find Salaries and Wages Fringe Benefits Total Personnel Costs Equipment	Only II ancial participation II 798,841.00 609,365.00 	ARE SHOWN 12. AWARD a. Amount b. Less Ur c. Less Cu d. AMOUN 13. Total Fe	IN USD COMPUTATION of Federal Financial Assistance (from it bobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per IT OF FINANCIAL ASSISTANCE THIS oderal Funds Awarded to Date for Pro- IMENDED FUTURE SUPPORT	Periods eriod ACTION Dject Period	2 2 project):	0.0 1,706,889.4 0.0		
450 Hart Phor I. APP Finar II Total a. b. c.	Capitol Ave ford, CT 06106-1365 a: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other find Salaries and Wages Fringe Benefits Total Personnel Costs Equipment Supplies	Only II ancial participation II 798,841.00 609,365.00 	ARE SHOWN 12. AWARD a. Amount b. Less Ur c. Less Cu d. AMOUN 13. Total Fe (Subject to 00 YEAR	IN USD COMPUTATION of Federal Financial Assistance (from it nobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per IT OF FINANCIAL ASSISTANCE THIS aderal Funds Awarded to Date for Pro IMENDED FUTURE SUPPORT the availability of funds and satisfactory	Periods eriod b ACTION	2 2 project):	0.0 1,706,889.4 0.0 1,706,889.4		
450 Hart Phor I. APP Finar II Total a. b. c. d.	Capitol Ave ford, CT 06106-1365 a: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other find Salaries and Wages Fringe Benefits Total Personnel Costs Equipment	Only II ancial participation 1 798,841.00 609,365.00 1,408,206 0	ARE SHOWN 12. AWARD a. Amount b. Less Ur c. Less Cu d. AMOUN 13. Total Fe (Subject to 00 00 YEAR 00 a. 2	IN USD COMPUTATION of Federal Financial Assistance (from it nobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per IT OF FINANCIAL ASSISTANCE THIS aderal Funds Awarded to Date for Pro IMENDED FUTURE SUPPORT the availability of funds and satisfactory	Periods eriod bis ACTION oject Period y progress of the YEAR	2 2 project):	0.0 1,706,889.4 0.0 1,706,889.4		
450 Hart Phor I Finar II Total a. b. c. d. e.	Capitol Ave ford, CT 06106-1365 a: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other find Salaries and Wages Fringe Benefits Total Personnel Costs Equipment Supplies	Only ancial participation II 798,841.00 609,365.00 1,408,206 0 0 103,718 24,937 24,937	ARE SHOWN 12. AWARD a. Amount b. Less Ur c. Less Cu d. AMOUN 13. Total Fe (Subject to 00 00 YEAR 00 a. 2	IN USD COMPUTATION of Federal Financial Assistance (from it nobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per IT OF FINANCIAL ASSISTANCE THIS aderal Funds Awarded to Date for Pro IMENDED FUTURE SUPPORT the availability of funds and satisfactory	Periods piect Period piect Period y progress of the YEAR d. 5	2 2 project):	0.0 1,706,889.4 0.0 1,706,889.4		
450 Hart Phor I Finar II Total a. b. c. d. e. f.	Capitol Ave ford, CT 06106-1365 ae: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other fin Salaries and Wages Fringe Benefits Total Personnel Costs Equipment Supplies Travel	Only ancial participation 798,841.00 609,365.00 1,408,206 0 103,718 24,937 0	7500 Se Baltimo Phone: ARE SHOWN 12. AWARD a. Amount b. Less Ur c. Less Cu d. AMOUN 13. Total Fe 00 YEAR 00 YEAR 00 00 YEAR 00 00 13. Total Fe 00 YEAR 00 2 00 2 00 4	IN USD COMPUTATION of Federal Financial Assistance (from it nobligated Balance From Prior Budget Pe IT OF FINANCIAL ASSISTANCE THIS oderal Funds Awarded to Date for Pro IMENDED FUTURE SUPPORT the availability of funds and satisfactory TOTAL DIRECT COSTS	Action Ac	2 2 e project): TOTAL	0.0 1,706,889.4 0.0 1,706,889.4		
450 Hart Phor I. APPP I. Finar II Total a. b. c. d. e. f. g.	Capitol Ave ford, CT 06106-1365 a: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other find Salaries and Wages Fringe Benefits Total Personnel Costs Equipment Supplies Travel Construction	Only ancial participation II 798,841.00 609,365.00 1,408,206 0 103,718 24,937 0 1,454	ARE SHOWN Baltimo Phone: Phone: Phone: 12. AWARD a. Amount b. Less Ur c. Less Ur c. Less Cu d. AMOUN 13. Total Fe 00 YEAR 00 a. 00 YEAR 00 c. 00 c. 00 c. 00 c. 00 c.	IN USD COMPUTATION of Federal Financial Assistance (from it nobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per TOF FINANCIAL ASSISTANCE THIS Inderal Funds Awarded to Date for Pro- MENDED FUTURE SUPPORT the availability of funds and satisfactory TOTAL DIRECT COSTS	Action Ac	2 2 e project): TOTAL	0.0 1,706,889.4 0.0 1,706,889.4		
450 Hart Phor I. APPP Finar II Total a. b. c. d. e. f. g.	Capitol Ave ford, CT 06106-1365 a: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other fin Salaries and Wages Fringe Benefits Total Personnel Costs Equipment Supplies Travel Construction Other	Only ancial participation II 798,841.00 609,365.00 1,408,206 0 103,718 24,937 0 1,454	7500 Se Baltimo Phone: ARE SHOWN 12. AWARD a. Amount b. Less Ur c. Less Cu d. AMOUN 13. Total Fe 00 YEAR 00 00 YEAR 00 15. PROGRA 00 46 a. c. 46	IN USD COMPUTATION of Federal Financial Assistance (from it hobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per IT OF FINANCIAL ASSISTANCE THIS oderal Funds Awarded to Date for Pro- MENDED FUTURE SUPPORT the availability of funds and satisfactory TOTAL DIRECT COSTS TOTAL DIRECT COSTS	Action Ac	2 2 e project): TOTAL	0.0 1,706,889.4 0.0 1,706,889.4		
450 Hart Phor I Finar II Total a. b. c. d. e. f. g.	Capitol Ave ford, CT 06106-1365 a: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other fin Salaries and Wages Fringe Benefits Total Personnel Costs Equipment Supplies Travel Construction Other Contractual	Only ancial participation II 798,841.00 609,365.00 1,408,206 0 103,718 0 24,937 0 1,454 20,168,574 21,706,889	ARE SHOWN Baltimo Phone: Phone: Phone: 12. AWARD a. Amount b. Less Ur c. Less Ur c. Less Cu d. AMOUN 13. Total Fe 00 YEAR 00 b. 00 Subject to 00 c. 00 15. 00 C. 00 C. 46 b. c. c. 00 C.	IN USD COMPUTATION of Federal Financial Assistance (from it bobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per IT OF FINANCIAL ASSISTANCE THIS orderal Funds Awarded to Date for Pro MENDED FUTURE SUPPORT the availability of funds and satisfactory TOTAL DIRECT COSTS TOTAL DIRECT COSTS DEDUCTION ADDITIONAL COSTS MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)	Periods eriod ACTION oject Period y progress of the YEAR d. 5 e. 6 f. 7 NE OF THE FOLLOW	2 2 e project): TOTAL	0.0 1,706,889.4 0.0 1,706,889.4 . DIRECT COSTS		
450 Hart Phor I Finar II Total a. b. c. d. e. f. g. h. i. j.	Capitol Ave ford, CT 06106-1365 ae: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other find Salaries and Wages Fringe Benefits Total Personnel Costs Equipment Supplies Travel Construction Other Contractual TOTAL DIRECT COSTS	Only ancial participation II 798,841.00 609,365.00 0 1,408,206 0 0 103,718 24,937 0 1,454 20,168,574 21,706,889 0 0	7500 Se Baltimo Phone: Baltimo Phone: a. Amount b. Less Ur c. Less Cu d. AMOUN 13. Total Fe 00 14. RECON (Subject to 00 00 15. PROGRA ALTERNATIV 46 0. 00 16. THIS AWA ON THE ABOON OR BUREFER	IN USD COMPUTATION of Federal Financial Assistance (from it hobligated Balance From Prior Budget Per mulative Prior Award(s) This Budget Per IT OF FINANCIAL ASSISTANCE THIS oderal Funds Awarded to Date for Pro- MENDED FUTURE SUPPORT the availability of funds and satisfactory TOTAL DIRECT COSTS TOTAL DIRECT COSTS	ACTION ACTION	2 2 project): TOTAL WING OVED BY, THE FE	0.0 1,706,889.4 0.0 1,706,889.4 DIRECT COSTS		
450 Hart Phor Finar I Total a. b. c. d. e. f. g. h. i. j.	Capitol Ave ford, CT 06106-1365 ae: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other find Salaries and Wages Fringe Benefits Total Personnel Costs Equipment Supplies Travel Construction Other Contractual TOTAL DIRECT COSTS	Only ancial participation II 798,841.00 609,365.00 1,408,206 0 103,718 0 24,937 0 1,454 20,168,574 21,706,889	ARE SHOWN Baltimo Phone: Phone: Phone: 12. AWARD a. Amount b. Less Ur c. Less Cu c. Less Cu d. AMOUN 13. Total Fe O 00 YEAR 00 a. 2 00 b. 3 00 c. 4 00 15. PROGRA ALTERNATIV 46 b. C. 00 16. THIS AWA 00 THE ABOO OR BY REFER 46 a.	CURITY BOULEVARD COMPUTATION COMPUTATION of Federal Financial Assistance (from it nobligated Balance From Prior Budget Pe IT OF FINANCIAL ASSISTANCE THIS Coderal Funds Awarded to Date for Pro IMENDED FUTURE SUPPORT the availability of funds and satisfactory TOTAL DIRECT COSTS DEDUCTION ADDITIONAL COSTS MATCHINE DEDUCTION ADDITIONAL COSTS MATCHINE THE RESEARCH (Add / Deduct Option) OTHER RESEARCH (Add / DEduct Option) THE TILE OPROJECT AND IS SUBJECT TO THE TER ENCE IN THE FOLLOWING:	ACTION ACTION	2 2 project): TOTAL WING OVED BY, THE FE	0.0 1,706,889.4 0.0 1,706,889.4 DIRECT COSTS		
450 Hart Phor I Finar II Total a. b. c. d. e. f. g. h. i. j.	Capitol Ave ford, CT 06106-1365 ae: 860-524-7386 ROVED BUDGET (Excludes Direct Assistance) ncial Assistance from the Federal Awarding Agency project costs including grant funds and all other find Salaries and Wages Fringe Benefits Total Personnel Costs Equipment Supplies Travel Construction Other Contractual TOTAL DIRECT COSTS INDIRECT COSTS TOTAL APPROVED BUDGET	Only ancial participation II 798,841.00 609,365.00 0 1,408,206 0 0 103,718 24,937 0 1,454 20,168,574 21,706,889 0 0	ARE SHOWN 12. AWARD a. Amount b. Less Ur c. Less Cu d. AMOUN c. Less Cu 13. Total Fe c. Less Cu 00 YEAR 00 year 00 year 00 2. Common and and and and and and and and and an	IN USD COMPUTATION of Federal Financial Assistance (from it abbligated Balance From Prior Budget Pe IT OF FINANCIAL ASSISTANCE THIS Ideral Funds Awarded to Date for Pro IMENDED FUTURE SUPPORT the availability of funds and satisfactory TOTAL DIRECT COSTS DEDUCTION ADDITIONAL COSTS MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS) RRD IS BASED ON AN APPLICATION SUBMITTED ETITLED PROJECT AND IS SUBJECT TO THE TER ENCE IN THE FOLLOWING:	Periods eriod ACTION oject Period y progress of the YEAR d. 5 e. 6 f. 7 NE OF THE FOLLOW D TO, AND AS APPRIM RMS AND CONDITION If any, noted below u	2 2 2 project): TOTAL WING OVED BY, THE FE NS INCORPORATI	0.0 1,706,889.4 0.0 1,706,889.4 DIRECT COSTS		

See Attachment

GRANTS MANAGEMENT OFFICIAL: Michelle Feagins, Grants Management Officer

17. OBJ CLASS	4158	18a. VENDOR CODE	1066000798Q8	18b. EIN	066000798	19. DUNS	080974802	20. CONG. DIST.	01
FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a. 8-	5990300	b. 1G1	331630A	с.	SIM	d.	\$0.00	e. 75	X0522
22. a.		b.		с.		d.		e.	
23. a.		b.		С.		d.		e.	

AWARD ATTACHMENTS

Office of Health Strategy

1G1CMS331630-01-01

1. CT Office of Health Strategy NOA Remarks_06212018.docx

This Notice of Award approves the lifting of restrictions in the amount of \$640,191, per the amendment submitted June 13, 2018.

- 1. TriCom Consulting LLC. \$465,320
- 2. Connecticut Peer Review Organization, Inc. d.b.a Qualidigim \$174,871
- 3. Restriction. The recipient may not drawdown funds in the amount of \$40 for the contract with TriCom Consulting. The funds will remain restricted because the total salary for the Physician Consultant position exceeds FY2018 Congressional Salary limit.

This Notice of Award approves the lifting of restrictions in the amount of \$102,027.40 for the contract with Conduent State Healthcare LLC, per the amendment submitted June 13, 2018.

1. Restriction. The recipient may not drawdown funds in the amount of \$16,083.60 for markup "Fee" for the contract with Conduent State Healthcare. The funds will remain restricted until prior approval is granted by CMS.

This Notice of Award approves the lifting of restrictions in the amount of \$543,614 for the contract with UConn Health, Center for Public Health and Health Policy, per the amendment submitted June 13, 2018.

This Notice of Award approves the lifting of restrictions in the amount of \$42,215.09 for three contracts, per the amendment submitted June 13, 2018.

- 1. Hispanic Health Council, Inc. \$13,332
- 2. Milford Health Department \$13,579.44
- 3. Stratford Health Department \$15,303.65

This Notice of Award approves the lifting of restrictions in the amount of \$192,374.28 for the contract with Health Management Associates, Inc., per the amendment submitted June 13, 2018.