1. DATE ISSUED MA	//DD/YYYY 1a. SUPI	1a. SUPERSEDES AWARD NOTICE dated 10/02/2019						
10/17/2019		•	at any additions or restrictions previously imposed effect unless specifically rescinded					
2. CFDA NO. 93.624 - State Innovation Model								
3. ASSISTANCE TYPE	3. ASSISTANCE TYPE Cooperative Agreement							
4. GRANT NO. 1G1CMS331630-02-09		5. TYPE OF AWA	5. TYPE OF AWARD					
Formerly 1G1CMS331404		Other						
4a. FAIN 1G1CMS331	404	5a. ACTION TYPE	Post Award Amendment					
6. PROJECT PERIOD	MM/DD/YYYY		MM/DD/YYYY					
From	06/01/2018	Through	01/31/2020					
7. BUDGET PERIOD	MM/DD/YYYY		MM/DD/YYYY					
From	02/01/2019	Through	01/31/2020					

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

> 7500 Security Boulevard Baltimore, MD 21244

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

Il Total project costs including grant funds and all other financial participation a. Salaries and WageS b. Fringe Benefits 93,344,86 24,724.00 94,724.00 94,724.00 95,344,86 978,724.00 978,724.00 999,234.00	9a. GRANTEE NAME AND ADDRESS		9b. GRAN	TEE PROJECT DIRECTOR				
Hartford, CT 06106-1367	Office of Health Strategy							
Hartford, CT 06106 Phone: 860-331-2461	410 Capitol Ave			410 Capitol Avenue				
Phone: 860-331-2461 10s. GRANTEE AUTHORIZING OFFICIAL Ms. Victoria Veltri 450 Capitol Ave Hartford, CT 06106-1365 Phone: 860-524-7386 Hartford, CT 06106-1365 Phone: 860-524-7386 Phone: 4107862482 1 Filancial Assistance from the Foderial Awarding Agency Only Law Aurage of Computer of Com	Hartford, CT 06106-1367		· ·					
10a. GRANTEE AUTHORIZING OFFICIAL Ms. Victoria Veltri 450 Capitol Ave Hartford, CT 06 106-1365 Phone: 860-524-7386 ALL AMOUNTS ARE SHOWN IN USD 11. APPROVED BUDGET (Excludes Direct Assistance) 12. AMADE SHOWN IN USD 11. Total Preservation from the Federal Awarding Agency Only 11. Total project costs including grant funds and all other financial participation a. Salaries and Wages 578.724.00 b. Fringe Benefits 908.234.00 c. Total Personnel Costs 1,887,958.00 d. Equipment 0.00 6. Supplies 1,000.00 g. Construction h. Other 1,377.00 g. Construction h. Other 1,377.00 i. Contractual 1,000.00 j. Travel 27,569.00 j. Total DIRECT COSTS 1,897.914.00 j. Total DIRECT COSTS 1,897.914.00 j. Total DIRECT COSTS 1,897.914.00 j. Total DIRECT COSTS 1,807.714.00 i. Contractual 1,000.00 j. Total DIRECT COSTS 1,807.714.00 i. Contractual 1,000.00 j. Total DIRECT COSTS 1,000.00 j. Direct Medical Direct Dire								
Rose Anne Felipe 7500 Security BIVD 7500 Sec				Phone: 860-331-2461				
### ASO Capitol Ave Hartford, CT 06 106-1395	10a. GRANTEE AUTHORIZING OFFICIAL		10b. FEDE	RAL PROJECT OFFICER				
Hartford, CT 06106-1365 Phone: 860-524-7386 ALL AMOUNTS ARE SHOWN IN USD 11. APPROVED BUDGET (Excludes Direct Assistance) Financial Assistance from the Federal Awarding Agency Only	Ms. Victoria Veltri		Rose	Anne Felipe				
Phone: 860-524-7386	450 Capitol Ave		7500 Security Blvd					
ALL AMOUNTS ARE SHOWN IN USD 11. APPROVED BUDGET (Excludes Direct Assistance) 12. AMARD COMPUTATION a. Amount of Federal Financial Assistance (from Item 1 fm) 18.057,154.00 b. Less Unobligated Balance From Prior Budget Periods 9.344,86 4. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 13. Total Personnel Costs 6. Equipment 9. Supplies 1,000,00 1, Travel 27.569,00 1, Contractual 1, Con	Hartford, CT 06106-1365		Baltimore, MD 21244-1849					
1. APPROVED BUDGET (Excludes Direct Assistance) 12. AWARD COMPUTATION 1 1 1 1 1 1 1 1 1	Phone: 860-524-7386		Phone	e: 4107862482				
1. APPROVED BUDGET (Excludes Direct Assistance) 12. AWARD COMPUTATION 1 1 1 1 1 1 1 1 1	ALL	AMOUNTS ARE	SHOWN IN I	ISD				
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Sequence Supplies	·	,)				0.00	
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I. TOTAL APPROVED BUDGET	i. Contractual	16,139,250.00		ADDITIONAL COSTS			b	
K. INDIRECT COSTS 18,057,154.00 19,050 10,000 10,0	j. TOTAL DIRECT COSTS	18,057,154.00	d.	OTHER RESEARCH (Add / Deduct Option)				
I. TOTAL APPROVED BUDGET 18,057,154.00 19,057,154.00 10,0057,154.00	k. INDIRECT COSTS	0.00			ED TO AND AS ADD	POVED BY THE E	EDEDAL AWADDING AGENCY	
a. The grant program legislation b. The grant program regulations. The grant program regulati	I. TOTAL APPROVED BUDGET 18,057,154.00		ON THE ABOVE	TITLED PROJECT AND IS SUBJECT TO THE T				
m. Federal Share n. Non-Federal Share n. N								
In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence 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 -				This award notice including terms and condition				
n. Non-Federal Share 0.00 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 X No)	m. Federal Share	18,057,154.00	 Federal administrative requirements, cost principles and audit requirements applicable to this grant. 					
	n. Non-Federal Share 0.0		prevail. Accep	tance of the grant terms and conditions is a	policies applicable to cknowledged by the	grantee when fun	ove order of precedence shall ds are drawn or otherwise	
	REMARKS (Other Terms and Conditions Attached -	F.	No)		-			
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submitted October 16, 2019.		iivo olivi stali olilolai	auvorio ONO	Tooming Management of the filling of	ini in the amoun	ιι οι ψο,οπο.οο	per are amendment	

GRANTS MANAGEMENT OFFICIAL:

Chris Clark

 $200\ Independence\ Avenue,\ S.W.$

Room 738-G Washington, DC 20201 Phone: 301-492-4319

17.OBJ CL	ASS 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.	9-5990300	b. 1G1331630A		C.	SIM	d. \$0		e.	75-X-0522
22. a.		b.		C.		d.		e.	
23. a.		b.		C.		d.		e.	