1. DATE ISSUED MM/DI		1a. SUPERSEDES AWARD NOTICE dated 01/17/2020					
01/22/2020	·	except that any additions or restrictions previously imposed remain in effect unless specifically rescinded					
2. CFDA NO.							
93.624 - State Innovation	n Model						
-							
3. ASSISTANCE TYPE Co	operative Agreement						
4. GRANT NO. 1G1CMS3	31630-02-23	5. TYPE OF AWARD Other					
Formerly 1G1CMS3	31404						
4a. FAIN 1G1CMS331630	)	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

9a. GRA	ANTEE NAME AND ADDRESS		9b. GRAN	TEE PROJECT DIRECTOR						
Of	fice of Health Strategy	Mark Schaefer								
410 Capitol Ave Hartford, CT 06106-1367				410 Capitol Avenue						
				ox 340308						
				Hartford, CT 06106						
			Phone	e: 860-331-2461						
10a. GF	RANTEE AUTHORIZING OFFICIAL			RAL PROJECT OFFICER						
Ms	s. Victoria Veltri			Anne Felipe						
	0 Capitol Ave		7500 Security Blvd							
	artford, CT 06106-1365			nore, MD 21244-1849						
Ph	ione: 860-524-7386		Phone	e: 4107862482						
		ALL AMOUNTS ARE	 SHOWN IN U	ISD						
11. APP	ROVED BUDGET (Excludes Direct Assistance)		12. AWARD	COMPUTATION						
I Finan	cial Assistance from the Federal Awarding Agency Only		a. Amount	of Federal Financial Assistance (fror	n item 11m)		18,057,154.00			
Il Total project costs including grant funds and all other financial participation			b. Less Unobligated Balance From Prior Budget Periods 9,344,8							
a. Salaries and WageS 579,546.				c. Less Cumulative Prior Award(s) This Budget Period 8,71						
	·	·	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION							
b.	Fringe Benefits	538,398.00	13. Total Fe	deral Funds Awarded to Date for F	Project Period		30,419,177.46			
C.	Total Personnel Costs	1,117,944.00		MENDED FUTURE SUPPORT						
d.	Equipment	0.00	(Subject to	the availability of funds and satisfact	ory progress of the	project):				
e.	Supplies	1,000.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	DIRECT COSTS			
		27,569.00	a. 3		d. 6					
f.	Travel	27,509.00	b. 4		e. 7					
g.	Construction	0.00	c. 5		f. 8					
h.	Other	1,377.00	15. PROGRAM	I INCOME SHALL BE USED IN ACCORD WITH SS:	ONE OF THE FOLLOW	ING				
i.	Contractual	16,909,264.00	a. b.	DEDUCTION ADDITIONAL COSTS			b			
j.	TOTAL DIRECT COSTS	18,057,154.00	c. d. e.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)						
k.	INDIRECT COSTS	0.00		RD IS BASED ON AN APPLICATION SUBMITT	FD TO AND AS APPRO	OVED BY THE FE	DERAL AWARDING AGENCY			
I.	TOTAL APPROVED BUDGET	18,057,154.00	ON THE ABOVE OR BY REFER	TITLED PROJECT AND IS SUBJECT TO THE ENCE IN THE FOLLOWING:  The grant program legislation						
m.	Fodoval Chara	18.057.154.00	b. c. d.	The grant program regulations.  This award notice including terms and conditio Federal administrative requirements, cost princ	ns, if any, noted below un ciples and audit requirem	ider REMARKS. ents applicable to	this grant.			
	Federal Share	.,,	In the event th	ere are conflicting or otherwise inconsistent	policies applicable to t	he grant, the abo	ove order of precedence shall			
n.	Non-Federal Share	0.00		stance of the grant terms and conditions is a the grant payment system.	cknowledged by the gr	antee when fund	s are drawn or otherwise			
	MARKS (Other Terms and Conditions Attached -	Yes	No)							

#### GRANTS MANAGEMENT OFFICIAL:

Chris Clark

200 Independence Avenue, S.W.

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

17.OBJ CLASS	4158	18a. VENDOR CODE	1066000798Q8	18b. EIN	066000798	19. DUNS	080974802	20. C	ONG. DIST. 01
FY-ACCOUNT NO. DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION			
21. a.	9-5990300	b. 1G13	31630A	C.	SIM	d.	\$0.00	e.	75-X-0522
22. a.		b.		C.		d.		e.	
23. a.		b.		C.		d.		e.	

# NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2		DATE ISSUED 01/22/2020
GRANT NO.	1G10	CMS331630-02-23

#### REMARKS:

This Notice of Award approves the lifting of restrictions for funds to support the contract with UConn Health Center - Connecticut Comprehensive Pain Center in the amount of \$4,071.79 per the requerst submitted under amendment # 1G12020002581 on January 21, 2020.

This Notice of Award approves the lifting of restrictions for funds to support the contract with Health Management Associates, Inc. in the amount of \$168,946.70 per the requerst submitted under amendment # 1G12020002582 on January 21, 2020.

This Notice of Award approves the lifting of restrictions for funds to support the contract with Connecticut Community Care, Inc. in the amount of \$36,240.16 per the requerst submitted under amendment # 1G12020002583 on January 21, 2020.

This Notice of Award approves the lifting of restrictions for funds to support the contract with Southern Connecticut State University in the amount of \$34,748.44 per the requerst submitted under amendment #1G12020002584 on January 21, 2020.