03/11/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded					Department of Health and Human Services Centers for Medicare & Medicaid Services					
93.624 - Sta	ate Innovation Model					Centers for medi		calu Se	I VICES	
ASSISTANC	CE TYPE Cooperati	ve Agreement				7500 S	ecurity Bouleva	ard		
GRANT NO.	. 1G1CMS331630-0)2-27	5. TYPE OF AWARD)		Baltim	nore, MD 2124	4		
Formerly 1G1CMS331404 Other										
4a. FAIN 1G1CMS331630 5a. ACTION TYPE Post Award Amendment				ost Award Amendment						
			MM/DD/YYYY	NOTICE OF AWARD						
	From 06/0	01/2018	Through	01/31/2020	AUTHORIZATION (Legislation/Regulations)					
7. BUDGET P	PERIOD MM/	DD/YYYY		MM/DD/YYYY		SEC 4360 OBRA of 1990				
	From 02/0	1/2019	Through	01/31/2020						
3. TITLE OF F	PROJECT (OR PRO	GRAM)								
State Innov	vation Models: Roun	d Two of Funding	for Design and Test As	sistance						
a. GRANTEE	NAME AND ADDR	ESS			9b. GRANT	EE PROJECT DIRECTOR				
	Health Strategy					Schaefer				
410 Capit						ipitol Avenue				
Hartford,	CT 06106-1367					x 340308				
					Hartford, CT 06106 Phone: 860-331-2461					
	E AUTHORIZING O	FEIGLAL				AL PROJECT OFFICER				
		FFICIAL								
Ms. Victoria Veltri				Rose Anne Felipe 7500 Security Blvd						
	itol Ave				7500 5	Security Blvd				
450 Capit						Security Blvd pre, MD 21244-1849				
450 Capit Hartford,	CT 06106-1365				Baltime	•				
450 Capit Hartford,					Baltime	ore, MD 21244-1849				
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450 Capit Hartford, Phone: 86	CT 06106-1365	s Direct Assistanc	e)	ALL AMOUNTS ARE S	Baltime Phone	ore, MD 21244-1849 4107862482				
450 Capit Hartford, Phone: 80	CT 06106-1365 660-524-7386				Baltime Phone SHOWN IN U 12. AWARD C	ore, MD 21244-1849 : 4107862482 SD	m item 11m)		18,057,154.	
450 Capit Hartford, Phone: 80 I. APPROVED Financial As	CT 06106-1365 160-524-7386 D BUDGET (Exclude ssistance from the Fe	deral Awarding Ag			Baltime Phone BHOWN IN U: 12. AWARD C a. Amount o	ore, MD 21244-1849 4107862482 SD COMPUTATION	,		18,057,154. 9,344,866.	
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450 Capit Hartford, Phone: 80 I. APPROVEL Financial As I Total project a. Salar	CT 06106-1365 360-524-7386 D BUDGET (Exclude ssistance from the Fe t costs including gran rires and WageS	deral Awarding Ag ht funds and all oth	gency Only ner financial participatio	n II 579,546.00	Baltime Phone BHOWN IN U: 12. AWARD C a. Amount o b. Less Uno c. Less Curr	ore, MD 21244-1849 4107862482 SD COMPUTATION f Federal Financial Assistance (from bligated Balance From Prior Budge	et Periods Period		9,344,866.	
450 Capit Hartford, Phone: 84 I. APPROVEL Financial As I Total project a. Salar	CT 06106-1365 360-524-7386 D BUDGET (Exclude ssistance from the Fe t costs including gran	deral Awarding Ag ht funds and all oth	gency Only ner financial participatio	n II 579,546.00 538,398.00	Baltim Phone 5HOWN IN U: 5. AWARD C a. Amount o b. Less Uno c. Less Curr d. AMOUNT	ore, MD 21244-1849 4107862482 SD COMPUTATION f Federal Financial Assistance (from bligated Balance From Prior Budge ulative Prior Award(s) This Budget	et Periods Period HIS ACTION		9,344,866. 8,712,288.	
450 Capit Hartford, Phone: 80 Financial As: I Total project a. Salar b. Fring c. Tr	CT 06106-1365 360-524-7386 D BUDGET (Exclude ssistance from the Fe t costs including gran ries and WageS ge Benefits Total Personnel Costs	deral Awarding Ag t funds and all oth 	gency Only ner financial participatio	n II 579,546.00 538,398.00 1,117,944.00	Baltim Phone 5HOWN IN U 12. AWARD C a. Amount o b. Less Uno c. Less Curr d. AMOUNT 13. Total Fed 14. RECOMM	ore, MD 21244-1849 4107862482 SD COMPUTATION f Federal Financial Assistance (from bligated Balance From Prior Budge ulative Prior Award(s) This Budget OF FINANCIAL ASSISTANCE TH	et Periods Period HIS ACTION Project Period	project):	9,344,866. 8,712,288. 0.0	
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450 Capit Hartford, Phone: 84 I. APPROVEL Financial As I Total project a. Salar b. Fring c. Tr d. Equip	CT 06106-1365 a60-524-7386 D BUDGET (Exclude ssistance from the Fe t costs including gran ries and WageS ge Benefits fotal Personnel Costs pment blies	deral Awarding Ag at funds and all oth	ency Only er financial participatio	n II 579,546.00 538,398.00 1,117,944.00 0.00	Baltim Phone SHOWN IN U: 12. AWARD C a. Amount o b. Less Uno c. Less Curr d. AMOUNT 13. Total Fed 14. RECOM <i>(Subject to th</i> YEAR a. 3	ore, MD 21244-1849 4107862482 SD COMPUTATION f Federal Financial Assistance (from bligated Balance From Prior Budge ulative Prior Award(s) This Budget OF FINANCIAL ASSISTANCE TH eral Funds Awarded to Date for F IENDED FUTURE SUPPORT ne availability of funds and satisfact	et Periods Period HIS ACTION Project Period tory progress of the YEAR d. 6		9,344,866. 8,712,288. 0.0 30,419,177.4	
450 Capit Hartford, Phone: 80 I APPROVEL Financial Ass I Total project a. Salar b. Fring c. Tr d. Equip e. Suppi f. Trave	CT 06106-1365 360-524-7386 D BUDGET (Exclude ssistance from the Fe t costs including gran ries and WageS ge Benefits "otal Personnel Costs pment olies el	deral Awarding Ag tt funds and all oth	gency Only ner financial participatio	n II 579,546.00 538,398.00 1,117,944.00 0.00 1,000.00	Baltim Phone SHOWN IN U: 12. AWARD C a. Amount o b. Less Uno c. Less Curr d. AMOUNT 13. Total Fed 14. RECOM <i>(Subject to th</i> YEAR a. 3 b. 4	ore, MD 21244-1849 4107862482 SD COMPUTATION f Federal Financial Assistance (from bligated Balance From Prior Budge ulative Prior Award(s) This Budget OF FINANCIAL ASSISTANCE TH eral Funds Awarded to Date for F IENDED FUTURE SUPPORT ne availability of funds and satisfact	t Periods Period HIS ACTION Project Period tory progress of the VEAR d. 6 e. 7		9,344,866. 8,712,288. 0.0 30,419,177.4	
450 Capit Hartford, Phone: 80 I APPROVEL Financial Ass I Total project a. Salar b. Fring c. Tr d. Equip e. Suppi f. Trave	CT 06106-1365 360-524-7386 D BUDGET (Exclude sistance from the Fe t costs including gran rises and WageS ge Benefits Total Personnel Costs pment blies el struction	deral Awarding Ag at funds and all oth	gency Only ner financial participatio	n II 579,546.00 538,398.00 1,117,944.00 0.00 1,000.00 27,569.00	Baltim Phone SHOWN IN U: 12. AWARD C a. Amount o b. Less Uno c. Less Cum d. AMOUNT 13. Total Fed 14. RECOMM (Subject to ti YEAR a. 3 b. 4 c. 5 15. PROGRAM	sore, MD 21244-1849 4107862482 SD COMPUTATION f Federal Financial Assistance (froi bligated Balance From Prior Budge ulative Prior Award(s) This Budget OF FINANCIAL ASSISTANCE TH eral Funds Awarded to Date for f IENDED FUTURE SUPPORT ne availability of funds and satisfact TOTAL DIRECT COSTS	t Periods Period HIS ACTION Project Period tory progress of the YEAR d. 6 e. 7 f. 8	TOT	9,344,866. 8,712,288. 0.0 30,419,177.4	
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This Notice of Award approves the lifting of restrictions for funds to support the contract with the University of Connecticut Rudd Center for Food Policy and Obesity in the amount of \$18,458.61 per the amendment and revised documents submitted February 5, 2020.

GRANTS MANAGEMENT OFFICIAL:

Chris Clark 200 Independence Avenue, S.W. Room 738-G Washington, DC 20201 Phone: 301-492-4319

17.0BJ CI	LASS 4158	18a. VENDOR CODE	1066000798Q8	18b. EIN	066000798	19. DUNS	080974802	20. CONG. DI	ST . 01
FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a.	9-5990300	b. 1G133	1630A	С.	SIM	d.	\$0.00	e.	75-X-0522
22. a.		b.		С.		d.		e.	
23. a.		b.		С.		d.		e.	