REQUEST FOR APPLICATIONS

The Mississippi State Department of Health (MSDH) Rural Health and Population Studies is issuing this Request for Applications (RFA) for the purposes of entering into an agreement and awarding funds to eligible and qualified entities to FY26 FLEX: Population Health. A more detailed description may be found in **Project Description and Requirements.**

RFA Release Date

Thursday, October 22, 2026

Application Due Date

November 5, 2026

A copy of this RFA may be found online at the MSDH website at:
https://procurement.opengov.com/portal/msdh/projects/298626

SECTION 1 | RFA OVERVIEW

1.1 Funding Information

Federal Agency Name
Health Resources and Services Administration

Assistance Listing Program Name
State Rural Health Flexibility Program

Assistance Listing Number
93.241

Federal Award Date
08/18/2026

Federal Award Identifier (FAIN)

U2W33290

The Medicare Rural Hospital Flexibility Program grant is authorized and funded in accordance with Health Resources and Services Administration (HRSA).

A total of $$30,000 is available under this RFA. The total anticipated funds for subgrants under this RFA is $30,000. A total award of this amount of funds is not guaranteed, but is subject to the applications received, the actual money awarded to MSDH from the Federal Awarding Agency, and MSDH's discretion. The total funds may be split among multiple subgrantees at the discretion of MSDH. MSDH reserves the right to restrict the number of awards based on the funding available and program resources available for subgrant administration and subrecipient monitoring.

All awards are subject to availability of funds.

1.2 Period of Performance

The Period of Performance is the time during which a successful Applicant may incur costs to carry out work authorized under this RFA and the resulting subgrant agreement. The Initial Period of Performance for this RFA is November 1, 2026-August 31, 2027.

For the Initial Period of Performance, all costs must be spent by August 31, 2027 and invoiced to MSDH by September 7, 2027. These dates are dependent on federal periods of allowability and MSDH's ability to timely process payments. If an Applicant believes it cannot meet these deadlines, it should not apply for funding under this RFA. Obligation and liquidation deadlines may be extended as allowed by the Federal Funding Agency, but no extensions are guaranteed. Future Periods of Performance, as allowed by MSDH, may have different obligation and liquidation deadlines.

1.3 Matching Funds

There is no match or in-kind funding requirement under this RFA.

1.4 Applicable Law

Additional federal and or state statutes and regulations may apply to the funding contained herein if applicable. These may be included below, as well as in the Subgrant Agreement itself.

Further information about allowable costs and activities may be set forth herein.

1.5 Award of Funding

MSDH will evaluate Applications as described in the "Evaluations" Section of this RFA. Funds will be awarded through a written agreement, termed an Agreement. No promise for funds is binding on MSDH, and no funds will be paid to any Applicant until an Agreement has been executed and signed by both the Applicant's authorized signer and the State Health Officer. In the Evaluation of Applications,

Any work performed prior to execution is done at the vendor's own risk and may not be eligible for payment. MSDH reserves the right, in its sole discretion, to determine on a case-by-case basis whether payment is allowable based on the particular circumstances.

SECTION 2 | PROJECT DESCRIPTION AND REQUIREMENTS

2.1 Background and Purpose

This optional Flex program area focuses on building capacity of CAHs to achieve measurable improvements in the health outcomes of their communities, with consideration of determinants of health, such as medical care systems and social and physical environments. CAHs are engaged in a broad variety of population health initiatives ranging from enhanced clinical care management tied to accountable care organization (ACO) and other value-based purchasing initiatives to community-based interventions to improve health and address the social and community factors that influence health status.

The purpose is to connect facilities and organizations with tools and resources to identify their unique strengths and needs as they consider population health initiatives. CAHs should be encouraged to complete the Population Health Readiness Assessment through TASC's Population Health Toolkit. This assessment utilizes a systems-based framework to ensure a holistic approach to population health. The Population Health Portal has data scenarios that are specific to the state and county, as well as the CAH, that can be used in population health planning and addressing CHNA findings. CAHMPAS also includes community indicators related to market characteristics, socioeconomic factors, clinical care and access to care, charity care and bad debt, health behaviors, and health outcomes.

2.2 Eligibility Requirements

Any Applicant for this RFA must be a non-federal entity, as set forth in 45 CFR 75 or 2 CFR 200.69. Any application submitted by an Applicant who is ineligible shall be rejected without scoring.

2.3 Project Activities and Performance Requirements

Deliverables:

The Mississippi Office of Rural Health FLEX Coordinator and Director must be included in all communications between the subgrantee and the CAHs, including all emails, conference calls, and video calls about this project.

The subgrantee will acknowledge the use of FLEX funds when issuing statements, press releases, requests for proposals, bid solicitations, conducting presentations, and other documents describing projects or activities funded as a whole or in part with FLEX funds identifying the grant source, grant number, the Mississippi Office of Rural Health, and Health Resources and Service Administration (HRSA).

The subgrantee shall include the following upon completion of activities: a list of attendees for each training course, copies of any presentations, and any documents given to attendees. The subgrantee must survey each hospital for activity effectiveness and impact on the organization.

2.4 Reporting Requirements

The subgrantee must submit a Final Report to MORH that sufficiently describes the FLEX activity(ies) undertaken, expenditures made, and the outcomes of the chosen activity(ies) in a format provided by MORH by September 7, 2027.

The subgrantee must submit a quarterly update via email to the Mississippi Office of Rural Health's FLEX Coordinator. The report must include a detailed update on the activities performed by the subgrantee. The report shall reflect the overall operations of the subgrant and include a detailed report of subgrantee successes, project delays, and/or notification of any proposed changes in the SOW. The time frames and submission dates for each quarterly report are as follows:

October 1 – November 30	Due Date: December 7
December 1– February 28	Due Date: March 8
March 1 – May 31	Due Date: June 7
June 1 – August 31	Due Date: September 7

2.5 Use of Grant Funds

As part of the Mississippi State Department of Health's commitment to outcome-driven public health practice, this solicitation incorporates a Pay for Performance structure. The selected recipient will be expected to achieve clearly defined public health outcomes—for example, improved access to care, increased immunization coverage, or reductions in disease burden—with payments tied to performance metrics. This approach ensures that funding supports strategies that demonstrate measurable impact, accountability, and effective use of public resources. Responses should detail how the recipient will track and report outcomes, adjust activities to improve results, and contribute to data-informed public health efforts.

Direct Costs

Under this Subgrant, MSDH shall only pay for actual and allowable direct costs incurred during the Period of Performance. To be allowable, all costs must be:

- Necessary for the performance of the Subgrant activities;
- Reasonable, as provided in 2 CFR § 200.404 or 45 CFR § 75.404;
- Allocable to the federal award, as provided in 2 CFR § 200.405 or 45 CFR § 75.405;
- Consistent with all other requirements of the Cost Principles in 2 CFR § 200 Subpart E or 45 CFR § 75 Subpart E; and
- Consistent with all other law, regulation, policy, or other requirements applicable to the state or federal funds involved.

To be actual, all costs must be finalized and spent by the appropriate dates set forth in the Subgrant Agreement. Particular Federal Funding Agencies may have additional requirements and stipulations regarding allowable costs under that particular funding.

Indirect Costs

Federal law defines indirect costs as "costs incurred for a common or joint purpose benefitting more than one cost objective, and not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved." 2 CFR § 200.1 and 45 CFR § 75.2. All indirect costs may only be paid if they are consistent with the UGG or HHSGG, as applicable. As provided in 2 CFR § 200.414 and 45 CFR § 75.414, indirect costs may only be paid from a federal grant if paid through a federally-approved rate or a rate negotiated between MSDH and the Applicant. If the Applicant has never had a federally-approved indirect rate, it may charge indirect costs as consistent with the federal rules for de minimis indirect costs.

2.6 Debarment

MSDH will not consider responses to this solicitation from any applicant, offeror, or entity that is debarred, suspended, proposed for debarment, excluded, or declared ineligible by any federal or state agency to receive funding. Submissions from such entities will be deemed non-responsive and will not be evaluated or considered further. It is the responsibility

of the applicant, offeror, or entity to ensure that they are in good standing and eligible to apply. By submitting a response to this solicitation, the applicant, offeror, or entity certifies compliance with all eligibility requirements, including that they are not subject to any of the conditions listed above.

In addition, by submitting an application in response to the RFA, the applicant certifies that it is not currently excluded or debarred from future contract awards by any political subdivision or agency of any state, federal, local, or county government.

Applicant further certifies that it is not an agent of any such person or entity. Applicant certifies that it has not, in the five-year period preceding its offer, been convicted of or had a civil judgment rendered against it for commission of a fraud or criminal offense in connection with obtaining, attempting to obtain, or performance of a public contract; violation of antitrust laws; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property. Applicant certifies that it is not presently indicted or otherwise criminally or civilly charged with the commission of any of the acts listed herein.

Applicant certifies that, within the past five years, it has not had a contract with a governmental entity terminated due to the applicant's failure to perform, default, or any other action or inaction by the applicant.

SECTION 3 | RFA PROCESS

This RFA seeks Applications to complete activities allowable under the funding source identified above in this RFA. All Applications must conform to the instructions, conditions, and requirements in this RFA. Applicants should carefully examine this RFA, as well as requirements on the state or federal funds involved. Applications that MSDH determines do not conform to the requirements of this RFA, or Applications from ineligible entities, may be rejected without scoring.

3.1 RFA Point of Contact

The Applicant should direct questions regarding the RFA to the Point of Contact listed below.

Qualandia Hooker
Grant Analyst
qualandia.hooker@msdh.ms.gov
(601) 576-7062

Questions regarding information needed for an Application, as well as the meaning or interpretation of any RFA provision, must be submitted in writing to the Question & Answer section of this RFA on MSDH's OpenGov Procurement portal. All questions are due before 11:59 pm on Tuesday, October 27, 2026.

No member of state government, employee of the state, or member of the Evaluation Committee is empowered to make binding statements regarding this RFA. The POC will issue any clarifications or opinions regarding this RFA through MSDH's OpenGov Procurement portal. Only the POC has the authority to modify the RFA, answer questions, and render opinions, on behalf of MSDH.

3.2 Schedule of Events

Release RFA:	October 22, 2026
Question Submission Deadline:	October 27, 2026, 11:59pm
Application Due Date:	November 5, 2026, 11:59pm
Period of Performance Start Date:	12/01/2026

No binding agreement has been made between MSDH and any Applicant until a Subgrant Agreement is fully executed by both parties.

3.3 Preparing and Submitting the Application

The Application can be submitted electronically through MSDH's OpenGov Procurement portal. The portal will guide you through submitting your Application including noting any required information. Applications are due prior to 11:59 pm on Thursday, November 5, 2026 and late submittals will not be accepted. Applications that do not contain all required information or that are not in a submitted status prior to the deadline for Application submittals will be rejected. Submitting at the deadline will likely result in a late submittal as uploading and providing the necessary information takes time so please prepare your Application in a timely manner to avoid missing the deadline.

3.4 Evaluation Committee

Applications are evaluated by members of an Evaluation Committee, which will consist of individuals selected at the discretion of MSDH. All members of the Evaluation Committee will disclose to MSDH any potential conflicts of interest before evaluation. Members with a conflict will be removed from the Evaluation Committee before scoring.

Any attempt to influence an evaluator that is involved in this RFA may result in the rejection of the Application.

3.5 Evaluation of Applications

All complete Applications that are responsible to the RFA will be evaluated. MSDH reserves the right to evaluate Applications and award funds in a manner utilizing criteria selected at MSDH's discretion and in the best interest of meeting the objectives of the funding involved. The Evaluation will be conducted by the following method.

MSDH will initially evaluate all Applications to determine whether the Applicant is an eligible entity; whether the Application meets the minimum requirements of this RFA; and whether the Applicant poses risk of noncompliance with federal statutes, regulations, and the terms and conditions of the Subgrant, such that MSDH should not award funding.

MSDH will award to the top scoring Applicant or Applicants, as MSDH determines and as funding allows. A minimum score of 75 is required.

MSDH will conduct a fair, impartial, and comprehensive evaluation of all Applications in accordance with the predetermined criteria based on the Application. The Applicant's responses to the Forms will be scored through a point method described below.

3.6 Late Applications

All Applications must be electronically or physically received by the deadline listed in the Schedule of Events. The State is not responsible for Applications that are late or lost regardless of cause or fault. It is the Applicant's responsibility to ensure Applications are received timely.

3.7 Corrections

An Applicant may correct a mistake in an application prior to the deadline by "unsubmitting" their Application on MSDH's OpenGov Procurement portal and modifying the Application before submitting it again. Once the deadline for submitting Applications has passed, the system will no longer allow electronic submittals. Applications not submitted or re-submitted (if corrected) after the due date and time will not be considered as "submitted". Changes in an Application after the Evaluation Period has begun are acceptable only if the change is made to correct a minor error. Whether an error is minor shall be determined by MSDH.

3.8 MSDH Reservations of Authority During Application and Evaluation Process

After Evaluation of the Applications, or at any point in the RFA process, MSDH may take one or more of the following actions:

1. Amend the RFA
2. Extend the due date for Applications
3. Waive deviations or errors in the RFA process and in Applications that are not material, do not compromise the RFA process or an application, and do not improve an Applicant's position.

4. Accept or reject a portion of or all of an application.
5. Accept or reject all applications.
6. Withdraw the RFA.
7. Elect to reissue the RFA.

MSDH reserves the right to adjust the budget and work plan of the intended Subgrantee as considered necessary as a result of a decrease in the availability of funds or to meet the requirements of the grant, Federal Funding Agency, law, or MSDH programmatic needs.

MSDH also reserves the right to apply additional conditions based on the successful Application and the result of a subgrantee risk assessment.

SECTION 4 | EVALUATIONS

MSDH will evaluate on the following categories with a maximum point potential for each:

No.	Evaluation Criteria	Scoring Method	Weight (Points)
1.	**Applicant's Organizational Overview** Applicants will receive high scores if they have a defined and clear organizational structure; organizational experience in federal grants; qualified and capable personnel with experience in federal grants or equivalent credentials or experience; or can otherwise demonstrate that they will be a reliable subgrantee who will use all awarded funds in a manner consistent with law and the requirements of this RFA.	Points Based	10 *(33.3% of Total)*
2.	**Applicant's Work Plan** Applicants will receive higher scores if their work plan responds to the Project Description and meets the goals or objectives of the federal funding and RFA, as well as evidencing the ability to meet expected outcomes, adhere to reporting deadlines or other deadlines, and complete any required evaluation activities. MSDH exercises sole discretion as to whether the Application adequately addresses the purposes and objectives of the federal funding MSDH has received.	Points Based	10 *(33.3% of Total)*
3.	**Applicant's Budget** Applicants will receive higher scores if the budget is tailored to the work plan and utilizes allowable direct and indirect costs. Total request for funding itself will not determine score; rather, Applicants will be scored based on whether budget accurately reflects allowable costs of completing the work set forth in the work plan.	Points Based	10 *(33.3% of Total)*

SECTION 5 | APPLICATION

5.1 Applicant Organization Information

5.1.1 Applicant Organization Name*

Please provide the full legal name of the Applicant Organization that should be listed on an agreement or contract. Be sure to include any other "doing business as" names, or any previous names the organization used.

NOTE: Name must match the UEI Number

*Response required

5.1.2 Applicant Organization UEI Number*

Please enter the full EUI Number of the Applicant Organization here.

*Response required

5.1.3 UEI Number Upload*

Please upload a copy or printout of your registration from SAM.gov.

*Response required

5.1.4 Applicant Organization Address*

What is the full physical/mailing address of the Application Organization?

Please be sure to include the full street name and address (including floor or room number if applicable), City, State, and Zip Code.

*Response required

5.1.5 Applicant Contact Information - Name*

Please provide the full name of the Applicant's Point of Contact for this Application.

*Response required

5.1.6 Applicant Contact Information - Title*

Please provide the full title of the Applicant's Point of Contact for this Application.

*Response required

5.1.7 Applicant Contact Information - Telephone Number*

Please provide the full telephone number (including area code) of the Applicant's Point of Contact for this Application.

*Response required

5.1.8 Applicant Contact Information - Email Address*

Please provide the full email address of the Applicant's Point of Contact for this Application.

*Response required

5.1.9 Eligible Entity*

Party submitting this application certifies that Applicant Organization is an eligible entity as defined by this RFA.

☐ Please confirm

*Response required

5.1.10 Debarment or Suspension Confirmation*

Party submitting this application certifies that Applicant Organization is not presently debarred or suspended.

☐ Please confirm

*Response required

5.1.11 W9*

Upload a copy of your current W9 here.

*Response required

5.2 Applicant's Organizational Overview

The Applicant's Organization Overview section shall contain the following information about the Applicant. If the Application is a cooperative or joint venture between two or more entities, all information required in this section shall be provided for all entities, even if a new legal entity has been created or is planned to be created for the purposes of the Subgrant.

5.2.1 Federal Grants Experience*

Upload a description of Applicant's previous experience with receiving federal funds. This shall include, but not be limited to, experience receiving federal funds as a direct recipient or a subgrantee. Applicant should describe and demonstrate knowledge of the Uniform Grant Guidance / HHS Grants Guidance (as applicable), as well as any specific experience with the particular federal program and funding source that funds this RFA.

*Response required

5.2.2 Programmatic Experience*

Upload a description of Applicant's experience with the type of programming or work contained in the Project Description, or other relevant work.

*Response required

5.2.3 Program Management and Organizational Experience*

Please provide a description of Applicant's experience with the type of programming or work contained in the Project Description, or other relevant work.

*Response required

5.2.4 Agreements Terminated or Costs Disallowed*

Applicant must provide a summary of any agreements executed within the last five (5) years with federal awarding agencies or pass-through entities (either as grant agreements, cooperative agreements, subawards, or contracts) that:

- Were terminated for cause; or
- Where Specific Conditions were placed on Applicant (see 2 CFR § 200.208 or 45 CFR § 75.207).

*Response required

5.3 Applicant's Work Plan

5.3.1 Work Plan*

The Applicant's Work Plan must respond in detail to the Project Description. It must contain a description of the work activities the Applicant is proposing to complete under the RFA. It should contain an understanding of the requirements for the project under the applicable federal or state funding sources (or both), and, as applicable, descriptions of timelines, outcome/process measures, reporting requirements, and program evaluation activities.

*Response required

5.4 Applicant's Budget

5.4.1 Budget Information*

The Applicant Budget should contain only allowable direct costs and indirect costs under the applicable federal statutes, regulations, terms and conditions of this RFA. The Applicant must include an accurate and detailed budget and budget justification that correlates to the work plan, noting line-item expenses with specific detail for understanding per-item costs. The direct costs in the Applicant's budget must be broken down into the required direct cost categories.

1. **Personnel.** The Personnel budget category includes costs of compensation for officers and employees of the Applicant and is based on the percentage of time dedicated to the subgrant. The Personnel budget category must contain the following information a line-item or listing of each position authorized and the salary amount to be paid to each full-time employee and/or the hourly rate authorized, and number of hours authorized for each part-time employee charged to the subgrant.
2. **Fringe Benefits.** The Fringe Benefits budget category consists of the subgrantee's share of applicable fringe benefits, such as social security (F.I.C.A. and Medicare), employee health/life/disability insurance premiums, worker's compensation insurance, unemployment insurance, and pension plan costs. The types and percentages of fringe benefits claimed must be documented in the budget.
3. **Travel.** The Travel budget category includes costs for transportation, lodging, and related costs to employees, officers, and volunteers who are in travel status on official business. Mileage and per diem rates should not be greater than the rates approved by the Mississippi Department of Finance and Administration on the date travel was performed.
4. **Commodities.** The Commodities budget category includes costs of materials and supplies consumed by the Applicant for the program. Items required on the inventory of fixed assets must not be included in the Commodities budget category.
5. **Contractual.** The Contractual budget category includes costs of services rendered by persons other than employees of the Applicant under contractual agreements.
6. **Equipment.** The Equipment budget category includes costs for the purchase of equipment, machinery, furniture and fixtures, and any items which are required to be reported on the fixed asset inventory regardless of cost.
7. **Subsidies, Loans, and Grants.** The Subsidies, Loans, and Grants budget category includes costs associated with direct assistance to clients or participants and/or lower-tier subgrantees.

8. **Other.** The Other budget category includes other direct costs that do not fit into the above classifications.

The indirect cost rate must be specified in the budget. MSDH allows a de minimis, or flat rate, of 15 percent for indirect costs if the subgrantee does not have a federally negotiated indirect cost rate. The negotiated indirect cost rate cannot be used if it is prohibited by the prime funder.

Applicants will not be allowed to change their budgets once submitted to MSDH, unless the POC specifically requests, in writing, budget changes. Budgets may be modified as required by MSDH or in agreement between MSDH and the Applicant after the Intent to Subaward is announced.

Applicants should not rely on budget changes or modifications in submitting their proposed budget, but should be able to perform the program activities consistent with their budget.

*Response required

5.5 Conflicts of Interest

5.5.1 Other Current MSDH Contracts*

List all other current agreements/contracts with MSDH, including the dollar amount associated with the agreement/contract and the beginning and ending dates. If no other funds are received, please mark N/A.

Please provide each entry in the following format:

MSDH Program or Agreement/Contract Name #1

- Dollar Amount
- Contract Beginning Date
- Contract Ending Date

*Response required

5.5.2 Organization Governing Body*

Please list the name of each member of your organization's Board of Directors or other governing body (i.e., trustee, alderman, partner, owner).

*Response required

5.5.3 Governing Body or Project Staff Affiliations*

Are any members of the governing body or project staff also MSDH employees, MSDH Board Members, or spouses, parents, or children of MSDH employees?

☐ Yes
☐ No

*Response required

When equals "Yes"

5.5.4 Governing Body or Staff Affiliations - Explanation*

You have indicated that one or more members of your governing body or project staff are also MSDH employees, MSDH Board Members, or spouses, parents, or children of MSDH employees.

Please provide the following for all such individuals:

- Name of Individual
- Indicate if individual is an MSDH Employee, MSDH Board Member, or relative type of MSDH employee.
- Applicable position held with MSDH

*Response required

When equals "Yes"

5.5.5 Income From Business*

Does the MSDH Board Member, Employee, or Relative receive more than $2,500.00 per year in income from the business?

☐ Yes
☐ No

*Response required

When equals "Yes"

5.5.6 Ownership Status - Percentage*

Does the MSDH Board Member, Employee, or Relative own ten (10%) percent or more of the fair market value in the business, either directly or indirectly through another business?

☐ Yes
☐ No

*Response required

When equals "Yes"

5.5.7 Ownership Status - Amount

Does the MSDH Board Member, Employee, or Relative have ownership interest in the business, in which the fair market value exceeds $5,000.00?

☐ Yes
☐ No

When equals "Yes"

5.5.8 Position Within Business*

Is the MSDH Board Member, Employee, or Relative a director, officer, or employee of the business?

☐ Yes
☐ No

*Response required

5.5.9 Conflict of Interest Certification*

I hereby certify that the information set forth above is true and complete to the best of my knowledge and that no MSDH employee, spouse, parent, or child of an MSDH employee, serves as a member of the governing body, project staff, or has an ownership or pecuniary interest in the agreement/contract or organization. I agree to notify MSDH within thirty (30) days if any of these conditions change during the agreement/contract.

☐ Please confirm

*Response required

5.6 Other

5.6.1 Debarment, Suspension, and Eligibility*

The applicant certifies that they or any of its principals _____ presently debarred, suspended, proposed for debarment, or declared ineligible for award of federal or state contracts.

Select the answer which best fills in the blank for the applicant.

☐ are
☐ are not
*Response required

5.6.2 Charges From A Government Agency*

The applicant certifies that they or any of its principals _____ presently indicted for, or otherwise criminally or civilly charged by a government entity.

Select the answer which best fills in the blank for the applicant.

☐ are
☐ are not
*Response required

5.6.3 Conviction or Acknowledgment of Fault*

The applicant certifies that they or any of its principals _____ within the last five (5) years, been the subject of a federal or state criminal proceeding resulting in a conviction or other acknowledgment of fault, been the subject of a federal or state civil or administrative proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than $5,000 or other acknowledgment of fault; convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) contract or subcontract; violation of Federal or State antitrust statues relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

Select the answer which best fills in the blank for the applicant.

☐ have
☐ have not
*Response required

5.6.4 Contract Termination By Default*

The applicant certifies that they or any of its principals _____ within the last five (5) years preceding this offer, had one or more contracts terminated for default by any federal agency.

Select the answer which best fills in the blank for the applicant.

☐ have
☐ have not
*Response required

5.6.5 Felony Criminal Violations*
The applicant certifies that they or any of its principals _____ within the last five (5) years, been convicted of a felony criminal violation under federal or state law.

Select the answer which best fills in the blank for the applicant.

☐ have
☐ have not
*Response required

5.6.6 Financial Records*
Does the applicant have a financial management system that provides records that can identify the source and award-supported activities and provides control and accountability of project funds, property, and other assets?

☐ Yes
☐ No

*Response required

5.6.7 Audit Status / Fiscal Responsibility*
Does the applicant receive an annual audit in accordance with Uniform Guidance §200.514 (formerly A-133)?

☐ Yes
☐ No

*Response required

When equals "Yes"

5.6.8 Most Recent Audit*
What is the most recent fiscal year for which this audit was completed?

☐ Yes
☐ No

*Response required

When equals "Yes"

5.6.9 Report Findings*
Were there any audit findings in the most recent report?

If "Yes", please be sure to provide an explanation in the applicable upcoming question. Failure to provide an explanation may cause your submittal to be deemed non-responsive.

☐ Yes

☐ No

*Response required

When equals "Yes"

5.6.10 Recent Audit Report
Please upload a copy of your most recent Uniform Guidance §200.514 (formerly A-133) Audit Report.

When equals "Yes"

5.6.11 Explanation or Other Information*
Please provide any additional information around your Audit Status that you feel is necessary here. This includes an explanation regarding any audit findings in your most recent audit.

If you have nothing to add here, please state that you have no additional information to provide.

*Response required

When equals "No"

5.6.12 No Annual Audit*
You have stated that the applicant does not receive an annual audit in accordance with Uniform Guidance §200.514 (formerly A-133).

Please select the option which best fits the reason why.

☐ Non-Profit Entity (under Federal Funding Threshold)
☐ For Profit Entity
☐ Other
*Response required

When equals "No"

5.6.13 No Annual Audit - Other*
If you selected "Other" in the previous question regarding why you do not receive an annual audit in accordance with Uniform Guidance §200.514 (formerly A-133) please specify here.

If your answer to the previous question was not "Other", please respond here with "N/A".

*Response required

5.6.14 Supplemental Information
Applicant will provide any required supplemental information as outlined in this Request to be submitted with the Application.

5.6.15 Please acknowledge that any work performed prior to execution is done at the vendor's own risk and may not be eligible for payment. MSDH reserves the right, in its sole discretion, to determine on a case-by-case basis whether payment is allowable based on the particular circumstances.*
☐ Please confirm

*Response required