Notice of Award



Issue Date: 08/29/2018

Department of Health and Human Services
Substance Abuse and Mental Health Services Administration

Center for Substance Abuse Prevention

Grant Number: 2H79SP080807-06 FAIN: H79SP080807 Program Director: Sarah L Nelson

Project Title: Humboldt Allies for Substance Abuse Prevention (ASAP) Coalition

Grantee Address

HUMBOLDT COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES

Mrs. Dana Murguia

529 I Street Eureka, CA 95501 **Business Address**

Mrs. Dana Murguia Program Manager

Humboldt County DHHS, Public Health

529 I Street Eureka, CA 95501

Budget Period: 09/30/2018 – 09/29/2019 **Project Period**: 09/30/2018 – 09/29/2023

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of \$125,000 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to HUMBOLDT COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES in support of the above referenced project. This award is pursuant to the authority of and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Award recipients may access the SAMHSA website at www.samhsa.gov (click on "Grants" then SAMHSA Grants Management), which provides information relating to the Division of Payment Management System, HHS Division of Cost Allocation and Postaward Administration Requirements. Please use your grant number for reference.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact your Grants Management Specialist and your Government Project Officer listed in your terms and conditions.

Sincerely yours, Odessa Crocker Grants Management Officer Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 2H79SP080807-06

Award Calculation (U.S. Dollars) Salaries and Wages Fringe Benefits Personnel Costs (Subtotal) Materials & Supplies Travel Other	\$58,017 \$31,991 \$90,008 \$1,889 \$23,738 \$9,365
Direct Cost Approved Budget Federal Share Non-Federal Share Cumulative Prior Awards for this Budget Period	\$125,000 \$322,193 \$125,000 \$197,193 \$0
AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$125,000

SUMMARY TOTALS FOR ALL YEARS						
YR	AMOUNT					
6	\$125,000					
7	\$125,000					
8	\$125,000					
9	\$125,000					
10	\$125,000					

^{*}Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

Fiscal Information:

CFDA Number: 93.276 EIN: 1946000513A2 **Document Number:** 18SP80807A Fiscal Year: 2018

IC CAN **Amount** SP C96R655 \$125,000

<u>IC</u>	CAN	<u>2018</u>	<u>2019</u>	2020	<u>2021</u>	<u>2022</u>
SP	C96R655	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000

SP Administrative Data:

PCC: DFC-CC18 / **OC**: 4145

SECTION II - PAYMENT/HOTLINE INFORMATION - 2H79SP080807-06

Payments under this award will be made available through the HHS Payment Management System (PMS). PMS is a centralized grants payment and cash management system, operated by the HHS Program Support Center (PSC), Division of Payment Management (DPM). Inquiries regarding payment should be directed to: The Division of Payment Management System, PO Box 6021, Rockville, MD 20852, Help Desk Support – Telephone Number: 1-877-614-5533.

The HHS Inspector General maintains a toll-free hotline for receiving information concerning

fraud, waste, or abuse under grants and cooperative agreements. The telephone number is: 1-800-HHS-TIPS (1-800-447-8477). The mailing address is: Office of Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington, DC 20201.

SECTION III - TERMS AND CONDITIONS - 2H79SP080807-06

This award is based on the application submitted to, and as approved by, SAMHSA on the above-title project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 75 as applicable.
- d. The HHS Grants Policy Statement.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

Treatment of Program Income:

Additional Costs

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than \$10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75.

SECTION IV - SP Special Terms and Conditions - 2H79SP080807-06

REMARKS:

This award reflects approval of the application submitted on March 27, 2018, in response to Funding Opportunity Announcement (FOA) SP-18----002.

Key Personnel (or key staff positions, if staff has not been selected) are listed below:

Sarah Nelson, Program Director @ 100% level of effort

Beth Wells, Project Coordinator @ 75% level of effort

Recipients are expected to plan their work to ensure that funds are expended within the 12-month budget period reflected on this Notice of Award. If activities proposed in the approved budget cannot be completed within the current budget period, SAMSHA cannot guarantee the approval of any request for carryover of remaining unobligated funding.

Register your Organization and Program Director/Project Director (PD) in eRA Commons:

You must complete registrations in order to submit an FY19 Continuation Application in eRA Commons. You must register both the Organization and the PD. Additional information for eRA registration can be found at: https://era.nih.gov/reg_accounts/register_commons.cfm.

For FY 2018 DFC grant award recipients will not be required to attend a New Recipient Training in DC. Instead, Key Personnel will be required to participate in a series of training webinars to ensure understanding of the DFC Program and key requirements. Additional information regarding the DFC New Recipient Webinar Series will be provided via the DFC Me System and the assigned Government Project Officer (GPO).

SPECIAL TERMS OF AWARD:

Refer to the following SAMHSA website to access the Special Terms applicable to your grant award for FY 2018: https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions and reference the FY 2018 DFC Award Terms and Conditions.

SPECIAL CONDITIONS OF AWARD:

NONE

STANDARD TERMS OF AWARD:

Refer to the following SAMHSA website to access the Standard Terms applicable to your grant award for FY 2018: https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions and reference the FY 2018 DFC Award Terms and Conditions.

Failure to comply with the Terms and Conditions of the grant award may result in actions in accordance with 45 CFR 75.371, Remedies for Non-Compliance and 45 CFR 75.372 Termination. This may include withholding payment, disallowance of costs, suspension and debarment, termination of grant award or denial of future funding.

Unless otherwise identified in the special terms and conditions of award and post award requests, all responses to special terms and conditions of award and post award requests must be submitted through the eRA Commons system.

It is essential that the Grant Number be included in the SUBJECT line of the email.

Staff Contacts:

Donna Belcher-Barber, Program Official

Phone: (240) 276-2409 Email: donna.belcher-barber@samhsa.hhs.gov

Zekiea Jones, Grants Specialist

Phone: 240-276-1433 **Email:** zekiea.jones@samhsa.hhs.gov **Fax:** 240-276-1430