

Issue Date: 07/21/2016



CABHICOM Issue Date Department of Health and Human Services Substance Abuse and Mental Health Services Administration

Center for Mental Health Services

Grant Number:1H79SM063331-01FAIN:SM063331Program Director:Daisy Rodriguez

Project Title: Pinellas County Cooperative Agreement to Benefit Homeless Individuals

	Grantee Address PINELLAS COUNTY BOARD OF CNTY COMMISS Human Services 14 S. Ft. Harrison Ave. Clearwater, FL 337565105	Business Address Pinellas County County Administrator 14 S. Ft. Harrison Ave. Clearwater, FL 337565105
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Budget Period: 09/30/2016 – 09/29/2017 Project Period: 09/30/2016 – 09/29/2019

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of \$800,000 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to PINELLAS COUNTY BOARD OF CNTY COMMISS in support of the above referenced project. This award is pursuant to the authority of Sections 506, 509 & 520A of the PHS Act, as amended 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 <u>www.samhsa.gov</u> (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, Eileen Bermudez Grants Management Officer Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 1H79SM063331-01

Award Calculation (U.S. Dollars) Consortium/Contractual Cost	\$800,000
Direct Cost Approved Budget Federal Share Cumulative Prior Awards for this Budget Period	\$800,000 \$800,000 \$800,000 \$0
AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$800,000

SUMMARY TOTALS FOR ALL YEARS				
YR	YR AMOUNT			
1	\$800,000			
2	\$800,000			
3	\$800,000			

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

Fiscal Information:

CFDA Number:	93.243
EIN:	1596000800A5
Document Number:	16SM63331A
Fiscal Year:	2016

IC	CAN	l	Amount
SM	C96J338		\$400,000
ΤI	C96N212	\$400,000	

<u>IC</u>	CAN	<u>2016</u>	<u>2017</u>	<u>2018</u>
SM	C96J338	\$400,000	\$800,000	\$800,000
TI	C96N212	\$400,000		

<u>SM Administrative Data:</u> PCC: CABHICOM / OC: 4145

SECTION II - PAYMENT/HOTLINE INFORMATION - 1H79SM063331-01

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 – 1H79SM063331-01

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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 – SM Special Terms and Conditions – 1H79SM063331-01

REMARKS:

As a reminder all SAMHSA official notifications will be electronically mailed to your organization's Business Official addressasidentified in the HHS Checklist, Part C.

This award reflects approval of the budget submitted on March 15, 2016 as part of the application.

SPECIAL TERM(s) OF AWARD:

DOMA:

On June 26, 2013, in <u>United States v. Windsor</u>, the Supreme Court held that section 3 of the Defense of Marriage Act (DOMA), which prohibited federal recognition of same-sex spouses/marriages, was unconstitutional. As a result of that decision, SAMHSA is no longer prohibited from recognizing same sex marriages. Consistent with HHS policy and the purposes of SAMHSA programs, same-sex spouses/marriages are to be recognized in the SAMHSA CABHI program. This means that, as a recipient of SAMHSA CABHI funding, you are required to treat as valid the marriages of same-sex couples whose marriage was legal when entered into. This applies regardless of whether the couple now lives in a jurisdiction that recognizes same-sex marriage legally entered into in one of the 50 states, the District of Columbia, a U.S. territory or a foreign country will be recognized. However, this does not apply to registered domestic partnerships, civil unions or similar formal relationships recognized under state law as something other than a marriage.

Disparity Impact Statement (DIS):

By November 30, 2016:

You must submit an electronic copy of a disparity impact statement to the Government Project Officer (GPO) and Grants Management Specialist (GMS) as identified under Contacts on this notice of award. The disparity impact statement should be consistent with information in your application regarding access, *service use and outcomes for the program and include three components as described below. Questions about the disparity impact statement should be directed to your GPO. Examples of disparity impact statements can be found on the SAMHSA website at http://www.samhsa.gov/grants/grants-management/disparity-impact-statement. *Service use is inclusive of treatment services, prevention services as well as outreach, engagement, training, and/or technical assistance activities.

The disparity impact statement, in response to the Special Term of Award, consists of three components:

- Proposed number of individuals to be served by subpopulations in the grant implementation area should be provided in a table that covers the entire grant period. The disparate population(s) should be identified in a narrative that includes a description of the population and rationale for how the determination was made.
- 2. A quality improvement plan for how you will use your program (GPRA) data on access, use and outcomes to monitor and manage program outcomes by race, ethnicity and LGBT status, when possible. The quality improvement plan should include strategies for how processes and/or programmatic adjustments will support efforts to reduce disparities for the identified sub-populations.
- The quality improvement plan should include methods for the development and implementation of policies and procedures to ensure adherence to the Enhanced Culturally and Linguistically Appropriate Services (CLAS) Standards and the provision of effective care and services that are responsive to:
 - a. Diverse cultural health beliefs and practices;
 - b. Preferred languages; and

c. Health literacy and other communication needs of all sub-populations within the proposed geographic region.

Housing Term of Award:

In accordance with the requirement in the Funding Opportunity Announcement, permanent housing is required for all enrolled individuals or families who experience chronic homelessness and veterans who experience homelessness or chronic homelessness in the grant project. SAMHSA grant funds may not to be used to fund housing.

Braided Funding:

This award reflects joint funding from SAMHSA's Center for Substance Abuse Treatment (CSAT) and Center for Mental Health Services (CMHS). Although CSAT and CMHS funds are jointly funding a spectrum of infrastructure, behavioral health treatment and recovery support services, each source of funding must be separately accounted for in a formal accounting system.

Based on the type of funding received:

CSAT and CMHS funds may be used for infrastructure development, evaluation, screening and assessment, and treatment and recovery support services for individuals with co-occurring mental and substance use disorders.

• Only CMHS funds can be used to pay for treatment and recovery support services for

individuals who have only serious mental illness or serious emotional disturbance. CMHS funds *may not* be used to pay for treatment and recovery support services for individuals with *only* a substance use disorder.

 Only CSAT funds can be used to pay for treatment and recovery support services for individuals who have only a substance use disorder. CSAT funds *may not* be used to pay for treatment and recovery support services for individuals with *only* serious mental illness or serious emotional disturbance.

Local Government/Community Recipients may use:

- Community grantees may use up to 10 percent of the total grant award for infrastructure development/improvements.
- Community grantees may use no more than 10 percent of the award amount for data collection, performance measurement, performance assessment, and evaluation.

State, Local Governments, and Community Recipients may use:

• Not less than 70% of the total grant award for the provision of treatment and recovery support services for the population(s) of focus.

When completing the Federal Financial Reports (FFR/SF-425) in the Remarks Section (box #12), the grantee must **track and report the use of funds separately** based on the expenditures reported in their formal accounting system.

SPECIAL CONDITIONS OF AWARD:

REVISED BUDGET:

By October 31, 2016, you must:

- Identify Project Director and include their level of effort.
- submit the Project Director's biographical sketch/resume

STANDARD TERMS OF AWARD:

Refer to the following SAMHSA website for Standard Terms of Award: <u>http://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms</u> conditions (<u>COOPERATIVE AGREEMENT</u>)

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

Daisy Rodriguez, Project Director @ Unspecified level of effort

All changes in key staff including level of effort must be sent electronically tot he GPO including a biographical sketch and other documentation and information as stated above who will make a recommendation for approval or disapproval to the assigned Grant Management Specialist.Only the GMO, SAMHSA may approve KeyStaff Changes.

REPORTING REQUIREMENTS:

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Submission of a Programmatic Bi-annual Report is due no later than the dates as follows:

1st Report - April 30, 2017 2nd Report - October 31, 2017

Please submit your Programmatic Bi-annual Report to DGMProgressReports@samhsa.hhs.gov and copy your ProgramOfficial. (HARD COPIES SUBMISSION IS NOT REQUIRED)

Failure to comply with the above stated terms and conditions may result in suspension, classification as High Risk status, termination of this award or denial of funding in the future.

All responses to special terms and conditions of award and post award requests may be electronically mailed to the Grants Management Specialist and to the Program Official as identified on your Notice of Award.

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

CONTACTS:

Dorrine Gross, Program Official Phone: (240) 276-1898 Email: dorrine.gross@samhsa.hhs.gov

Tomara Baker, Grants Specialist **Phone:** (240) 276-1407 **Email:** Tomara.Baker@samhsa.hhs.gov