



<p>Recipient Information</p> <p>1. Recipient Name HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 920 WILDWOOD DR JEFFERSON CITY, 65109</p> <p>2. Congressional District of Recipient 03</p> <p>3. Payment System Identifier (ID) 1446000987B7</p> <p>4. Employer Identification Number (EIN) 446000987</p> <p>5. Data Universal Numbering System (DUNS) 878092600</p> <p>6. Recipient's Unique Entity Identifier UETLXV8NG8F4</p> <p>7. Project Director or Principal Investigator Alicia Jenkins alicia.jenkins@health.mo.gov 573-751-1152</p> <p>8. Authorized Official Marcia Mahaney grants@health.mo.gov 573-751-6014</p>	<p>Federal Award Information</p> <p>11. Award Number 6H79TI084749-01M002</p> <p>12. Unique Federal Award Identification Number (FAIN) H79TI084749</p> <p>13. Statutory Authority Section 546 of the PH Act, 42 USC 290ee-1, as amended</p> <p>14. Federal Award Project Title Missouri Coordinating Overdose Response Partnerships and Support (MO-CORPS)</p> <p>15. Assistance Listing Number 93.243</p> <p>16. Assistance Listing Program Title Substance Abuse and Mental Health Services_Projects of Regional and National Significance</p> <p>17. Award Action Type Amendment</p> <p>18. Is the Award R&D? No</p>																								
<p>Federal Agency Information</p> <p>9. Awarding Agency Contact Information Linda Kim Center for Substance Abuse Treatment linda.kim@samhsa.hhs.gov 240-276-1865</p> <p>10. Program Official Contact Information Devin Sweat Center for Substance Abuse Treatment devin.sweat@samhsa.hhs.gov 303-551-1018</p>	<p>Summary Federal Award Financial Information</p> <table border="1"> <tr> <td colspan="2">19. Budget Period Start Date 09/30/2022 – End Date 09/29/2023</td> </tr> <tr> <td>20. Total Amount of Federal Funds Obligated by this Action</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td> 20a. Direct Cost Amount</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td> 20b. Indirect Cost Amount</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>21. Authorized Carryover</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>22. Offset</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>23. Total Amount of Federal Funds Obligated this budget period</td> <td style="text-align: right;">\$800,000</td> </tr> <tr> <td>24. Total Approved Cost Sharing or Matching, where applicable</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>25. Total Federal and Non-Federal Approved this Budget Period</td> <td style="text-align: right;">\$800,000</td> </tr> <tr> <td colspan="2">-----</td> </tr> <tr> <td colspan="2">26. Project Period Start Date 09/30/2022 – End Date 09/29/2026</td> </tr> <tr> <td>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period</td> <td style="text-align: right;">\$800,000</td> </tr> </table> <p>28. Authorized Treatment of Program Income Additional Costs</p> <p>29. Grants Management Officer - Signature Linda Kim</p>	19. Budget Period Start Date 09/30/2022 – End Date 09/29/2023		20. Total Amount of Federal Funds Obligated by this Action	\$0	20a. Direct Cost Amount	\$0	20b. Indirect Cost Amount	\$0	21. Authorized Carryover	\$0	22. Offset	\$0	23. Total Amount of Federal Funds Obligated this budget period	\$800,000	24. Total Approved Cost Sharing or Matching, where applicable	\$0	25. Total Federal and Non-Federal Approved this Budget Period	\$800,000	-----		26. Project Period Start Date 09/30/2022 – End Date 09/29/2026		27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$800,000
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<p>30. Remarks</p> <p>Acceptance of this award, including the "Terms and Conditions," is acknowledged by the recipient when funds are drawn down or otherwise requested from the grant payment system.</p>																									



First Responders-CARA
Department of Health and Human Services
Substance Abuse and Mental Health Services Administration

Notice of Award

Issue Date: 01/19/2023

Center for Substance Abuse Treatment

Award Number: 6H79TI084749-01M002

FAIN: H79TI084749

Program Director: Alicia Jenkins

Project Title: Missouri Coordinating Overdose Response Partnerships and Support (MO-CORPS)

Organization Name: HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF

Authorized Official: Marcia Mahaney

Authorized Official e-mail address: grants@health.mo.gov

Budget Period: 09/30/2022 – 09/29/2023

Project Period: 09/30/2022 – 09/29/2026

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of \$0 (see “Award Calculation” in Section I and “Terms and Conditions” in Section III) to HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF in support of the above referenced project. This award is pursuant to the authority of Section 546 of the PH Act, 42 USC 290ee-1, as amended and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

This award addresses the following Amendment requests:

- Change in Key Personnel and/or Level of Effort (6H79TI084749-01L002)

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,
Linda Kim
Grants Management Officer
Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 6H79TI084749-01M002

Award Calculation (U.S. Dollars)

Personnel(non-research)	\$32,916
Fringe Benefits	\$2,469
Supplies	\$1,620
Contractual	\$756,272
Direct Cost	\$793,277
Indirect Cost	\$6,723
Approved Budget	\$800,000
Federal Share	\$800,000
Cumulative Prior Awards for this Budget Period	\$800,000
AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$0

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

Note: 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:	1446000987B7
Document Number:	22TI84749A
Fiscal Year:	2022

IC	CAN	Amount
TI	C96N707	\$0

IC	CAN	2022
TI	C96N707	\$0

TI Administrative Data:

PCC: FRCARA22 / **OC:** 4145

SECTION II – PAYMENT/HOTLINE INFORMATION – 6H79TI084749-01M002

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 – 6H79TI084749-01M002

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:

Use of program income – Additive: Recipients will add program income to funds committed to the project to further eligible project objectives. Sub-recipients that are for-profit commercial organizations under the same award must use the deductive alternative and reduce their subaward by the amount of program income earned.

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 – TI SPECIAL TERMS AND CONDITIONS – 6H79TI084749-01M002

REMARKS

Post Award Amendment - Change in Key Personnel

This award approves the key personnel change per the *post award amendment* request dated 12/01/2022.

This award also reflects acceptance of the response(s) to the Request for Additional Materials (RAM) received by email on 01/18/2023 & 12/19/2022.

Alicia Jenkins, Project Director @ 50% level of effort

Organizations receiving Federal Funds may not exceed 100% level of effort for any program staff member (Key Personnel or otherwise) across all federally funded sources.

Any changes to key personnel—including level of effort involving separation from the project for more than three months or a 25 percent reduction in time dedicated to the project—requires prior approval and must be submitted as a post-award amendment in eRA Commons.

Note: If an organization is awarded a grant and chooses to move forward with hiring an individual for a Key Personnel position before receiving SAMHSA’s formal approval, this will be done at the organization’s own risk. If SAMHSA’s review of the Key Personnel request results in the proposed individual not being approved or deemed not qualified for the position, the expectation is that the organization must submit a qualified candidate to be placed in the Key Personnel position. SAMHSA will not be liable for any costs incurred or pay for salaries of a Key

Personnel that is not approved or deemed not qualified on this grant program.

This is a post-award amendment; therefore, this NoA reflects the current budget year only.

STANDARD TERMS OF AWARD

All previous terms and conditions remain in effect until specifically approved and removed by the Grants Management Officer.

Staff Contacts:

Devin Sweat, Program Official

Phone: 303-551-1018 **Email:** devin.sweat@samhsa.hhs.gov

Linda Kim, Grants Specialist

Phone: 240-276-1865 **Email:** linda.kim@samhsa.hhs.gov