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Fiscal Year 2026

Missouri Substance Use Disorder Grant Program



Reducing Barriers to
Substance Use Disorder
Recovery

Notice of Grant Opportunity #2604

Application Due Date: 10/14/2025

Missouri Substance Use Disorder Grant Program

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1. Missouri Substance Use Disorder (MO SUD) Grant Program Description

1.1 PROGRAM TITLE

Missouri Substance Use Disorder Grant Program or MO SUD Grant Program.

1.2 MO SUD GRANT PROGRAM ADMINISTRATION

The Bureau of Community Health and Wellness (CHW) within the Division of Community and Public Health (DCPH) within the Missouri Department of Health and Senior Services (DHSS) administers the MO SUD Grant Program.

1.3 MO SUD GRANT PROGRAM FUNDING

The MO SUD Grant Program is a state-authorized program established under Missouri Constitution Article XIV Section 2.6 (2). The grant program is funded through the Missouri Veterans, Health, and Community Reinvestment Fund from revenue on taxes and fees collected from retail sales of adult-use marijuana sold at licensed retailers within the state.¹

- 1.3.1 DHSS is required to use these funds to support and increase recovery, prevention, and treatment programs and services targeting Missouri's populations with the highest rates of drug-related overdose, poor health outcomes, and contributing health factors. The MO SUD Grant Program offers multiple funding opportunities, each with specific objectives to achieve this goal.
- 1.3.2 Grant funding is subject to state budget appropriations for the period of July 1 to June 30 each year.

1.4 MO SUD GRANT PROGRAM GOAL AND STRATEGIC PRIORITIES

The goal of the SUD Grant Program is to improve health outcomes and prevent and reduce the prevalence of substance use disorders (SUDs) and/or drug-related harms, including overdose.

- 1.4.1 By supporting programs and services to increase access to evidence-based, low-barrier drug addiction treatment, overdose prevention education, and job placement, housing, and counseling for those with SUDs. This program aligns with the following DHSS State Health Improvement Plan strategic priorities:²
 - a. Whole Person Health Access;
 - b. Fostering Healthy Behaviors; and
 - c. Infant and Maternal Health.

2. Notice of Grant Opportunity (NGO)

This NGO requests applications from eligible entities to establish new and/or expand strategies that reduce barriers to accessing recovery supports and services for populations with high rates of SUDs, including those who have co-occurring substance use (SU) and mental health (MH) disorders. Projects should be tailored to meet the needs of target populations utilizing data-driven, evidence-based strategies that facilitate recovery and wellness contributing to an improved quality of life for those impacted by SUDs or co-occurring SU and MH disorders.

2.1 Available Funding

The maximum number of awards to implement, support, and expand strategies for reducing barriers to accessing recovery supports and services for populations with higher rates of SUD is contingent upon the amount of funding and appropriation available.

2.2 Grant Award Amounts

The maximum award amount is \$250,000 per recipient.

2.3 Grant Period

Date of grant award through June 30, 2026, with the possibility of two (2) additional one-year periods.

2.4 Anticipated Award Date

November 18, 2025

2.5 Anticipated Project Start Date

Date of Award.

2.6 Application Due Date

October 14, 2025

2.7 Eligible Applicants

An agency, including an established business, organization, or a non-profit organization, including a local or state government or community-based organization. See Section 8 of this NGO for complete eligibility information.

2.8 Program Overview

SUD Program	Increase health outcomes and prevent and reduce the prevalence of SUDs
Goal	and/or drug-related harms, including overdose.

Objectives	 Reducing or delaying initiation of SU. Reducing barriers to care and services. Supporting individuals in their recovery journey. 				
Strategies	4. Growing recovery supportive communities. Utilize a comprehensive approach to implement data-driven, evidence-based strategies that facilitate recovery and wellness contributing to an improved quality of life for those impacted by SUDs or co-occurring SU and MH disorders, focusing on populations with higher rates of SUD. Strategies may include: 1. Workforce expansion; 2. SUD services integration; 3. Childcare support; 4. Education/employment support; 5. Health literacy education; 6. Housing support; 7. Legal service;				
	8. Social support; and9. Transportation support.				
Priority	Populations with higher rates of SUD, including those who have co-				
Population	occurring SU and MH disorders or have a lack of or limited access to				
NGO Goals	SUD-related services. Reduce barriers to recovery and improve access to care for populations				
Tree Guars	with higher rates of SUD, including those who have co-occurring MH conditions.				
Anticipated	1. Improve rates of treatment retention and completion.				
Outcomes	2. Decrease in the number, intensity, and duration of return-to-use				
	episodes following treatment 3. Decrease in treatment readmission rates.				
	Jecrease in treatment readmission rates.Improve communication and collaboration among support service				
	organizations to ensure effective referral processes and sustain				
	participant engagement in the continuum of care.				
Performance Metrics	1) Type of service(s) and/or support(s) provided through grant funding (e.g., SUD service integration, health literacy education, housing support, etc.).				
	 2) Aggregate project participant demographic information, if applicable: a. Age; b. Sex; c. Race; 				
	 d. County of residence; e. Primary drug of use (e.g., opioids, stimulants, heroin, methamphetamine, alcohol, cannabis, other); f. Housing status; 				
	g. Employment status; and h. Veteran status. 3) Number of unique participants served:				
	a. Number of times services were provided;				

- b. Number of participants who completed the program;
- c. Number of participants who continued service enrollment; and
- d. Reasons for service discontinuation.
- 4) Participant-reported:
 - a. Satisfaction with services;
 - b. Barriers and facilitators to accessing services;
 - c. Perception of environment as non-judgmental, welcoming, and accepting; and
 - d. Perceived impact of the program on their recovery and well-being.
- 5) Pre- and post-project evaluation of resilience and health outcomes.
- 6) Number and list of partnerships developed or leveraged to enhance project awareness and/or activities.
- 7) Number and type of outreach effort(s) conducted, including number and types of materials and resources developed and distributed.
- 8) Other performance metrics based on the project scope in collaboration with and at the request of the DHSS (e.g., participant outcomes).

3. Communication Regarding the NGO

3.1 Point of Contact

Applicants may send any questions or concerns about this NGO using the subject line "Reducing Barriers to SUD Recovery Application" to the following email:

Primary Contact: Nathan Ridenhour

Email: Nathan.Ridenhour@health.mo.gov

Phone: 573-751-6026

3.2 Communication

- 1. DHSS requires Applicants to provide a current, valid email address for electronic communications with DHSS during the application process.
- 2. Applicants are responsible for ensuring these communications are received and responded to accordingly.
- 3. DHSS will send any information or changes to the NGO requirements electronically as an addendum to the original NGO to all eligible Applicants, which may require a new signature of acknowledgment and change in terms.

4. Glossary of Terms and Acronyms

Whenever the following terms and acronyms appear in the NGO document or any addendum, the definitions or meanings described below shall apply.

"Applicant"	An agency, including an established business or
Applicant	organization, or a non-profit organization, including a
	1 2
	local or state government or community-based
	organization. See Section 8 of this NGO for complete
"Dugg"	eligibility information.
"DHSS"	The Missouri Department of Health and Senior
(CD : 1 1 12)	Services
"Evidence-based"	The services, programs, and interventions provided in
	accordance with ethical, current, peer-reviewed,
	systematically derived, research-based evidence about
	the most effective methods of preventing and reducing
	SUD.
"Fiscal agent"	An organization that assumes full legal and
	contractual responsibility for the fiscal management
	and award conditions of the grant funds and has the
	authority to sign the grant agreement. A fiscal agent
	may be a different entity from the applicant (which
	performs the work). In a multi-entity collaboration,
	one entity must be designated as the fiscal agent.
"Grant agreement"	The written instrument between the DHSS and grantee
	that sets forth the terms and conditions of participation
	in the SUD Grant Program, including all written and
	executed amendments.
"Grant agreement period"	The time frame of the grant agreement defined by the
	notice of grant opportunity.
"Grantee"	An Applicant who was selected for SUD Grant
	Program funding by the DHSS according to the
	eligibility and selection criteria described in this
	notice of grant opportunity and who has a grant
	agreement signed by both parties. Grantees must be
	registered in the online MissouriBUYS and MOVERS
	e-procurement systems (https://missouribuys.mo.gov/)
	to be considered for a SUD Grant Program award.
"Health disparities"	Preventable differences in health status, disease
1	burden, and access to health care between different
	groups of people
"Lived experience"	The firsthand, personal experience an individual has
1	with substance misuse. It encompasses difficulties
	with addiction and the journey of recovery.
	Individuals with lived experience have direct, personal

	knowledge of the challenges and complexities
	involved in substance misuse.
"Low-barrier care"	An approach that reduces requirements or restrictions, addresses challenges that may limit access to care or services and increases access to needed care or services for individuals with SUDs.
"Non-emergency	Transportation services for individuals to engage in
Transportation"	recovery-supportive activities designed to aid
-	individuals in their recovery journey (e.g.,
	volunteering, employment, seeking legal or social
	services, etc.).
"Nutritious food"	A nutritious food is one that provides food that
	provides the body with essential nutrients – like
	vitamins, minerals, and macronutrients (protein,
	carbohydrates, and fats) – to support growth,
	maintenance, and overall health and minimizes
	potentially harmful elements (e.g. anti-nutrients and
	high quantities of sodium, saturated fats, sugars).
"Physical presence"	Refers to an office or staff member located in
	Missouri. Grantees are allowed to conduct grant
	activities from another state but must maintain agency
	representation by having an office or staff present in
"Danalations with the highest	Missouri.
"Populations with the highest	A group of people or communities who have been
rates of drug-related overdose"	impacted more by overdose incidence than others.
Overdose	These populations may be defined by race, gender, geographical location, and/or socioeconomic factors.
"Recovery"	A process of change through which individuals
Recovery	improve their health and wellness, live self-directed
	lives and strive to reach their full potential. Recovery
	extends beyond abstinence or symptom remission and
	is based on the goal and expectation of living well and
	thriving. ³
"Recovery Support Services"	Recovery Support Services (RSS) are non-clinical
7 11	services that help individuals and families recover
	from alcohol or drug issues. They offer social support,
	coordination with service providers, and a variety of
	human services aimed at promoting recovery and
	wellness. RSS can be provided before, during, and
	after treatment and can be delivered by peers,
	professionals, community groups, and others. ⁴
"Social determinants of	The conditions in the environments where people are
health" or "SDOH"	born, live, learn, work, play, worship, and age that
	affect a wide range of health, functioning, and quality-
	of-life outcomes and risks. The determinants can be
	grouped into 5 domains: economic stability, education

	access and quality, health care access and quality, neighborhood and built environment, and social and community context. ⁵
"Substance use disorder" or "SUD"	A treatable mental disorder that affects a person's brain and behavior, leading to their inability to control their use of substances like legal or illegal drugs, alcohol, or medications. ⁶
"Substance Use Disorder Grant Program" or "SUD Grant Program"	The program established within the DHSS to administer the SUD Grant Program fund, established by the Missouri Revisor of Statutes Section XIV, Section II. ¹
"Substance use disorder- related services" or "SUD- related services"	A broad range of preventive, recovery, and treatment services aimed at addressing issues associated with substance use disorders and potential co-occurring SU and MH disorders.

5. Background Information

- 5.1 Access to recovery support and wrap-around services, which include non-medical services that address health and well-being (e.g., job placement, housing, and transportation support), is a fundamental component of achieving better health outcomes for populations with SUDs. The inability to access necessary support services can lead to poorer outcomes and increase the risk of drug-related harm for vulnerable populations. Several factors can influence an individual's ability to access and stay engaged in SUD-related services, including: socioeconomic status, geographic location, availability of services, stigma surrounding SU, and systematic barriers within the health care system. For instance, those living in rural areas may face challenges such as a lack of nearby treatment facilities or care personnel providing SUD treatment and recovery support. Moreover, socioeconomic factors, such as income and employment, can hinder access to support services, as individuals may lack the financial resources to afford treatment. Populations with SUD face many challenges with accessing SUD-related services, including: 7,8
 - 1. Limited broadband;
 - 2. Greater geographic and distance barriers;
 - 3. Lack of facilities offering the care needed;
 - 4. Lack of health literacy;
 - 5. Social stigma;
 - 6. Higher uninsured rates;
 - 7. Longer wait times for care;
 - 8. Fewer transportation options;
 - 9. Fewer housing options;
 - 10. Fewer employment options; and
 - 11. Fewer options for SUD-related care and support services.
- 5.2 The challenges associated with SU and MH conditions can make it difficult for individuals to access the health care system, including SUD-related services. The Annual Status Report on Substance Use and Mental Health in Missouri revealed that in 2021 and 2022, approximately 943,000 residents experienced a SUD, including 54,000 youth ages 12-17 (11.2%) and 889,000 adults 18 and older (18.9%). Additionally, out of the residents with an SUD, 13.4 percent (13.4%) of adolescents and 23 percent (23%) of adults needed treatment, but only 5.3 percent (5.3%) of adolescents and 5.8 percent (5.8%) of adults received it.⁹ This highlights a significant gap between people needing services and people receiving services.
- 5.3 Addressing the challenges of accessing support services and sustaining recovery in populations with higher rates of SUD is essential for fostering resilience. Recovery is a highly individualized and non-linear journey, necessitating tailored pathways that align support services with a holistic approach. The recovery process entails multiple life dimensions, including support surrounding physical health, emotional well-being, social connections, community involvement, and economic stability.^{4,10}

- 5.4 Research highlights the effectiveness of low-barrier care in enhancing treatment engagement and recovery outcomes, underscoring the vital need to improve access to these essential services. ¹¹ Given the personal nature of recovery, the available services and support must be suitable for target populations and adaptable to ensure cultural relevance. These community-based services address each person's unique environment and offer both emotional and practical support to promote lasting recovery from SU and MH challenges. By enhancing the likelihood of sustained recovery, these services guide individuals toward abstinence and improved overall well-being. ^{4,10}
- 5.5 The DHSS continues to uphold its mission of promoting health and safety through prevention, collaboration, education, innovation, and response. Increasing access to recovery services for populations with SUD or co-occurring SU and MH disorders offers numerous benefits. By providing more resources and support, populations with SUD are more likely to engage in treatment programs and utilize recovery supports, leading to higher rates of recovery and lower return-to-use rates. Reduced barriers to recovery and increased access to wrap-around services also facilitate earlier intervention, which can significantly reduce the long-term effects of substance misuse, such as health complications and social instability. ¹² By fostering recovery-supportive environments that prioritize holistic approaches to SUD-related services and consider the comprehensive needs of the individual, communities can empower individuals to thrive in their recovery journey, contributing to a healthier, more resilient population overall.

6. Project Description

Populations of Focus

6.1 Grantees shall focus their project on populations with high rates of SUDs. Grantees should use data to identify the focus population(s) and communities their project serves.

Project Strategies

- 6.2 The Reducing Barriers to SUD Recovery NGO will fund projects that establish new or enhanced non-clinical recovery support services to address the comprehensive needs of populations with SUD to improve access to recovery services and enhance overall recovery outcomes. Applicants may offer these services prior to, during, and/or after SUD treatment either in conjunction with treatment and/or as separate and distinct services. Applicants shall propose a project using **one or more** of the listed strategies. The project should include **one or more** activities listed that address the selected strategy(ies). The project shall include methods to ensure the focus population(s) receives the necessary support and resources needed to facilitate recovery and wellness contributing to an improved quality of life. The following is a list of strategies that applicants may propose:
 - 1. Strategy 1. Integrate and Enhance SUD Recovery Support Service Delivery

- i. **Workforce Expansion**: Increase the public health workforce serving populations most affected by SUD through establishing new or enhancing existing recruitment and retention initiatives such as pre-professional training opportunities, training for achieving specialized credentials or skill sets, grow your own programs, etc.
- ii. **SUD Services Integration**: Improve access to person-centered recovery services by enhancing or establishing new integrated services to address the diverse needs of individuals with SUD, such as providing peer support services, navigation, and case management; establishing a comprehensive referral system and network in the community; creating primary access points for individuals to access multiple services; diversifying available services; and cross-training providers.

2. Strategy 2. Establish New or Enhance Recovery Support Services

- i. Childcare Support: Establish a new program or enhance an existing program to provide care and supervision for child(ren) younger than 14 years of age and for fewer than 24 hours per day while parent or guardian participates in treatment and/or recovery support activities. These services must be provided in a manner that complies with state laws regarding childcare facilities and must be sustainable beyond the grant period.
- ii. **Education and/or Employment Support**: Enhance the likelihood of populations with higher rates of SUD securing employment by establishing a new program or enhancing an existing program that offers education and/or employment support services, such as general education development, job training programs, employment assistance (e.g., job search services, job placement services, financial literacy education, networking support) counseling services or peer support in the workplace, recovery-friendly workplace policies, and reducing stigma in the workforce.
- iii. **Health Literacy Education**: Establish new program or enhance existing efforts to empower individuals with SUD to recognize their needs and effectively engage with available services by providing clear and accessible information, such as educational materials, navigation services, community outreach, and health awareness and promotion messaging.
- iv. **Housing Support**: Establish new efforts or enhance existing efforts to increase access to safe and stable housing support for populations with SUD, focusing on innovative and sustainable housing solutions. This may include providing affordable housing options and policies (e.g., rental assistance, inclusionary zoning policies, shared housing programs), assistance in navigating affordable housing options, and ongoing services and support that aim towards independent housing stability.

- v. **Legal Services:** Establish new supports or enhance existing supports for participants with legal problems to help them access necessities such as health care, housing, government benefits, employment, and educational services.
- vi. **Social Support**: Enhance resilience among youth populations with SUD or struggling with SU by establishing new efforts or enhancing existing efforts to provide social supports designed to create a nurturing environment during their continuum of care, particularly initiatives that cater to adolescents and young adults (e.g., mentorship programs, skill-building training, community engagement services, support groups, etc.).
- vii. **Transportation Support**: Increase access to and retention in recovery support services by establishing new non-emergency transportation services or enhancing existing non-emergency transportation services for individuals to engage in recovery-supportive activities, (e.g., volunteering, employment, seeking legal or social services, etc.).
- 6.3 Grantees may propose other evidence-informed activities not listed herein that align with the NGO's goals and strategies.
- 6.4 Grantees should be working towards project sustainability beyond the grant period and without grant funds.
- 6.5 Grantees are required to report on the general performance metrics outlined. Depending on the project scope, Grantees shall also report on project-specific performance metrics identified in collaboration with and approved by the DHSS. See Section 9.2 for further instructions.

7. Deliverables

General Requirements

- 7.1 The Grantee shall implement a project focused on increasing access to SUD recovery support services for populations with higher rates of SUD, including those who have co-occurring MH conditions, to enhance overall recovery outcomes.
- 7.2 The SUD Grant Program-funded project shall be established as the payor of last resort for all services/activities provided.
- 7.3 The Grantee shall implement the project and work plan as approved in the submitted application hereinafter referred to as the approved application. The DHSS must give prior written authorization for any changes made to the work plan.
- 7.4 The Grantee may develop a project name that aligns with its goals, objectives, and strategies. The DHSS shall provide final written approval of the project name if developed.
- 7.5 The Grantee shall utilize existing tools and resources where available to implement the project, including standardized screening tools and data collection tools.
- 7.6 The Grantee shall provide tobacco use and overdose prevention education, overdose reversal information, and/or information on medically assisted treatment (MAT) and how to access it, as applicable.
- 7.7 The Grantee shall provide information on Missouri Tobacco Quit Services (MTQS) for participants who want free help to quit using tobacco products. Grantees may order free tobacco prevention and cessation materials through the DHSS's Tobacco Prevention and Control Program at https://stateofmissouri.wufoo.com/forms/z1rlh8s51a3zdsz.
- 7.8 The Grantee shall establish eligibility criteria for project participation. This includes defining specific qualifications that potential participants must meet to be considered for involvement in the project and how they will be identified. The DHSS shall provide final written approval of the eligibility criteria.
- 7.9 The Grantee shall engage key stakeholders to increase support for the project and ensure the project enhances and does not duplicate existing programs.

- 7.10 The Grantee shall collaborate with at least one SUD recovery service provider to leverage support and resources. Within six (6) months of the grant execution, Grantee shall enter into a Memorandum of Agreement with a SUD recovery provider that outlines each party's specific roles and responsibilities, the objectives of the collaboration, and the methods of assessment and evaluation. This collaboration should involve regular communication and coordination with recovery service(s) to ensure a comprehensive approach to addressing the needs of individuals on the continuum of care.
- 7.11 The Grantee shall conduct community outreach to enhance project awareness, reach, and engagement. This may include media outreach efforts. The Grantee shall receive the DHSS's prior written approval for all outreach materials and resources. The Grantee may request assistance from the DHSS for material development.

Planning and Evaluation Requirements

- 7.12 The Grantee shall work with the DHSS to develop and refine project performance metrics. The DHSS shall review and provide written approval of the final metrics.
- 7.13 The Grantee shall develop and implement an evaluation framework for monitoring and evaluating the project's effectiveness, including data collection tools and procedures for making project improvements throughout implementation.
- 7.14 The Grantee shall report project activities and work plan progress to the DHSS as requested. See Section 9. Reporting and Record Keeping for additional information.
- 7.15 The Grantee shall leverage existing community, state, or federal needs assessments and strategic plans. These may include local health improvement plans, coalition program planning, federal agency plans, etc.
- 7.16 The Grantee shall engage individuals with lived experience to inform their planning and implementation.

Program Sustainability Requirements

7.17 The Grantee shall develop and submit to the DHSS by the end of grant period two (2), the first extension if granted, a sustainability plan that includes alternative funding stream(s) to sustain the program after the funding ends.

Staffing Requirements

- 7.18 The Grantee shall include the following team members/personnel to administer and perform the grant requirements:
 - 1. The Grantee shall designate a Project Coordinator to serve as the liaison and primary contact between the Grantee and the DHSS. The Grantee shall provide the DHSS with the name, address, email address, and telephone number of the Project

Coordinator no later than five (5) state business days after the grant award is fully executed.

- i. The Project Coordinator shall manage the project's planning, implementation, monitoring, and reporting and collaborate with the DHSS.
- ii. The Project Coordinator shall have a minimum of three (3) years of experience:
 - 1) Working with or providing services to the proposed population;
 - 2) Managing the planning, implementation, and monitoring of contracts; and/or
 - 3) Engaging partners, communities, and/or populations in community-based initiatives or strategies to improve health outcomes.
- 2. The Grantee shall employ the necessary personnel to carry out grant activities and administrative requirements.

8. Eligibility and Experience

- 8.1 The Applicant must meet all the following minimum experience requirements at the time of application submission and for the duration of the grant agreement period:
 - 1. The Applicant shall have state or federal recognition as a formal organization or entity, such as a Federal Employer Identification Number (EIN), Missouri Tax ID, or 501c3 status.
 - 2. The Applicant shall have a physical presence in Missouri.
 - 3. The Applicant shall be registered in the MissouriBUYS, powered by MOVERS e-procurement systems (https://missouribuys.mo.gov/).
 - 4. The Applicant shall have a minimum of one (1) year of experience providing support services.
 - 5. The Applicant shall have a minimum of one (1) year of experience collaborating with regional or statewide organizations and community partners.
 - 6. The Applicant shall have a minimum of one (1) year of experience in budget management and administration, with the capacity to establish financial procedures and track, monitor, and report expenditures.

- 7. The Applicant shall have or be working towards a commercial nicotine-free grounds policy prohibiting the use of all tobacco products, including e-cigarettes, in any indoor facilities and anywhere on grounds in outdoor spaces under the Applicant's control.
 - i. If the Applicant has no policy, the Applicant must indicate they plan to work towards adopting a policy during the grant agreement period and submit the policy at the end of grant year two.
 - ii. An example policy toolkit, Dimensions: Nicotine-Free Policy Toolkit, can be found at https://www.bhwellness.org/resources/toolkits/Tobacco-Free%20Policy%20Toolkit-web%20v.2.pdf.
 - iii. Supplements for priority populations can be found at https://www.bhwellness.org/ under the resources, toolkit tab.

9. Reporting and Record Keeping

9.1 **Meetings**

The Grantee shall meet at least monthly, and as needed or requested, with the DHSS to report on implementation progress and grant deliverables. The DHSS will coordinate the monthly meetings, which may be conducted in person, by phone, or virtually at a time that is agreeable to both parties.

9.2 **Reports**

- 1. The Grantee shall submit monthly program and quarterly fiscal progress reports using the DHSS-provided templates.
 - a. **Program reports** shall provide activity updates and work plan progress; challenges experienced, including those encountered serving the populations of focus and efforts to overcome them; and strategies taken or planned to address the challenges. Monthly progress reports for activities conducted for the prior month are due on the 15th of the month. The reports shall also include the following performance metrics:
 - Types of service(s) and/or support(s) provided through grant funding (e.g., SUD service integration, health literacy education, housing support, etc.)
 - ii. Aggregate project participant demographic information, if applicable:
 - 1) Age;
 - 2) Sex;

- 3) Race;
- 4) County of residence;
- 5) Primary drug of use (e.g., opioids, stimulants, heroin, methamphetamine, alcohol, cannabis, other);
- 6) Housing status;
- 7) Employment status; and
- 8) Veteran status.
- iii. Number of unique participants served:
 - 1) Number of times services were provided;
 - 2) Number of participants who completed the program;
 - 3) Number of participants who continued service enrollment; and
 - 4) Reasons for service discontinuation, if applicable.
- iv. Participant-reported:
 - 1) Satisfaction with services;
 - 2) Barriers and facilitators to accessing services;
 - 3) Perception of environment as non-judgmental, welcoming, and accepting; and
 - 4) Perceived impact of the program on their recovery and well-being.
- v. Pre- and post-project evaluation of resilience and health outcomes.
- vi. Number and list of partnerships developed or leveraged to enhance project awareness and/or activities.
- vii. Number and type of outreach effort(s) conducted, including number and types of materials and resources developed and distributed.
- viii. Other performance metrics based on the project scope in collaboration with and at the request of the DHSS (e.g., participant outcomes).

- b. **Fiscal reports** shall include supporting documentation for all expenses incurred. Quarterly fiscal reports for expenses incurred for the prior quarter are due on the fifteenth (15) of the month following the quarter.
 - i. These reports shall include a budget balance sheet, payroll, accounting records, invoices, and receipts for the previous quarter.
 - ii. Funds must be expended by June 30, and all required supporting documentation received by July 30.

9.3 **Annual Performance Report**

- 1. The Grantee shall submit an annual performance report to the DHSS by July 30 following the end of the grant year. The report shall include:
 - a. Summary of progress to date on implementing the work plan and grant deliverables;
 - b. Successes describing progress on completing activities, as well as any additional successes (e.g., identified through evaluation results or lessons learned) achieved in the past year; and
 - c. Challenges that affected the Grantee's ability to achieve annual and program period outcomes, gather data, and complete work plan activities and any additional challenges; strategies implemented to overcome the challenges; and lessons learned in the past year.

9.4 Final Program Report

- 1. The Grantee shall submit a final report to the DHSS by July 30 after the final grant agreement period. The report shall include:
 - a. Performance measures, including outcomes and reach numbers;
 - b. Evaluation results for the three-year project period;
 - c. Impact/results, including a description of the effects or results of the work completed over the program period, including submission of success stories; and
 - d. Summary of successes, challenges, lessons learned, and recommendations on ways to improve the project.

9.5 Annual Work Plan and Budget

1. The Grantee shall submit a narrative budget and updated work plan for the following year by April 1 of each grant year.

9.6 **Delinquent Reports**

- 1. The DHSS may place Grantees with missing reports on a performance plan, which may make them ineligible for participation in future funding cycles.
- 2. The DHSS may withhold the following year's funds until all delinquent reports are submitted.

10. Use of Grant Funds

10.1 Allowable and Unallowable Costs

- 1. **Allowable Costs**. Necessary and reasonable costs in the budget categories below are allowed:
 - a. <u>Personnel and Fringe</u> compensation may include a portion of salaries, wages, and benefits of personnel, including, but not limited to, the program coordinator position and other budgeted positions' time worked related to the work plan.
 - b. <u>Supplies</u> funds expended for supplies, including equipment, shall not exceed five percent (5%) of the total program budget. The Grantee shall have the DHSS's prior written approval to purchase any item over \$5,000.
 - c. <u>Travel</u> travel expenses for personnel conducting activities directly related to the grant agreement deliverables. The Grantee shall specifically identify and justify travel expenses in the NGO response budget (Attachment C which is attached hereto and is incorporated by reference as if fully set forth herein). Grantees must have the DHSS's prior written approval for all travel budgeted throughout the program period. Travel expenses must be consistent with the state of Missouri guidelines at: https://acct.oa.mo.gov/travel-portal and funding basis (actual cost, per diem, and mileage).
 - d. Other costs for postage, printing, participant incentives, marketing/outreach campaigns or materials, food, etc. The Grantee shall itemize and justify all items listed under the other cost category.
 - i. <u>Capital Improvements</u> Grantees may use up to twenty-five percent (25%) of funds for capital improvement, including but not limited to architectural consultation and renderings, remodeling, and new construction.

- ii. Food costs shall meet the following requirements:
 - 1. Not exceed \$5,000.00 for the budget year;
 - 2. Be reasonable for the purpose and justified for the grant deliverables and directly support program activities such as meals or snacks for participants during program sessions or events; and
 - 3. Include nutritious options that contribute to the health and wellbeing of participants.
- e. <u>SubGrantees</u> funds for subgrants or external consultants necessary to implement grant deliverables and work plan activities.
- 10.2 **Indirect costs**. Indirect costs are those associated with the management and oversight of any organization's activities and are a result of all activities of the Grantee. Grantees may use up to fifteen percent (15%) of funds for indirect costs. Indirect costs may include:
 - a. Utilities;
 - b. Rent;
 - c. Administrative salaries;
 - d. Financial staff salaries; and
 - e. Building maintenance.
- 10.3 **Unallowable costs**. The following costs shall not be included in the budget (Attachment C) or be paid with grant funds:
 - a. Capital improvements not directly related to providing services necessary to meet grant deliverables.
 - b. Supplanting existing funds from other sources for the same purpose, including from local, state, or federal resources.
 - c. Foreign travel.
 - d. Costs incurred prior to the grant award.
 - e. Purchasing naloxone or fentanyl test strips without prior written approval from the DHSS.
 - f. Purchasing alcohol, cannabis, and/or tobacco products.

- g. Lobbyists, political contributions.
- h. Direct clinical services, such as SUD treatment services and preventive care.
- 10.4 **Violation of prohibited activities**. If a Grantee uses funds provided for any prohibited activities, the DHSS may choose to put the Grantee on a corrective action plan, recover funds previously paid, and/or terminate the grant agreement for that funding period. Additionally, Grantees may not be considered for future grant awards.

11. Distribution of Grant Funds

Payments. The DHSS shall disburse funds via electronic funds transfer (EFT).
 Grantees must complete their vendor registration with their ACH-EFT payment information at https://MissouriBUYS.mo.gov to receive any payment from the DHSS.
 The Grantee must be registered in Missouri BUYS and submit an invoice for the full annual amount to:

Missouri Department of Health and Senior Services Bureau of Community Health and Wellness P.O. Box 570 Jefferson City, MO 65102-0570 Or email: SUDgrantprogram@health.mo.gov

- 2. **Disbursement**. The DHSS will disburse the total annual award amount upon grant agreement execution and receipt of the contract required invoice.
- 3. **Retraction or Reduction of Payments**. The DHSS is not bound by any award estimates in the NGO. After making a finding that a grantee has failed to perform or failed to conform to grant agreement conditions or regulation requirements, the DHSS may retract the grant amount of the awarded Grantee. If funds have been disbursed, the Grantee shall issue reimbursement to the DHSS within thirty (30) calendar days of notification of the retraction or reduction.
- 4. **Unexpended Balance**. Grantees shall return any unexpended balance of the award to the DHSS at the end of each grant agreement period unless the awardee and the DHSS sign an amended grant agreement. The Grantee shall request a grant extension sixty (60) days before the end of the contract period.

12. Award Period

1. The original grant agreement period shall be as specified on the cover page and the subsequent Notice of Award of the NGO.

13. Renewal Options

1. The parties may renew the agreement for two (2) additional one-year periods if mutually agreed upon by both parties through a written agreement signed by both parties.

14. Evaluation and Selection

- 1. The DHSS shall select Grantees using the following process:
 - a. The DHSS will review submitted applications to determine if they are complete according to the application instructions and were submitted by the NGO's stated deadline
 - b. The DHSS will exclude from the selection process any application that is missing information, does not meet the NGO requirements, or is received after the deadline.
 - c. The DHSS will evaluate eligible applications using the following criteria:
 - i. The Applicant's organizational, budget management and administration, programmatic, and collaboration experience and capacity to implement the proposed program;
 - ii. The Applicant's understanding of and ability to communicate and meet the needs of the specified population of focus within an identified region/area;
 - iii. The Applicant's proposed activities corresponding to the program goal(s), and objective(s); use of evidence-based services and interventions; specific, measurable improvement on the specified population; and timeline;
 - iv. The Applicant's current and/or planned partnerships and collaborations with stakeholders that may contribute to the proposed program;
 - v. An initial evaluation plan for the proposed project; and
 - vi. The extent to which the Applicant's proposed budget is clear and justified.
 - d. Grant Agreements will be awarded on a competitive basis with the lowest cost and best application receiving an award.
 - e. The DHSS will prioritize Applicants that reside in or serve communities or populations with the highest rates of drug-related overdose and rank high (6 and above) on the County Health Rankings (Appendix 1, which is attached hereto and is incorporated by reference as if fully set forth herein) for funding.

2. Evaluation Scoring

This table identifies the maximum point totals available for each evaluation element.				
Evaluation Category	Evaluation Element	Maximum Points		
COST PROF	POSAL	60 points		
PROGRAM	PROPOSAL	140 points		
Organizationa	al Experience and Past Performance	30 points		
Team Qualifi	cations	20 points		
Proposal Abs	tract	10 points		
Population of	Focus and Statement of Need	25 points		
Implementation	on Approach	35 points		
Work Plan		20 points		
TOTAL		200 points		

15. Application and Submission Information

15.1 **Submission Instructions**

- 1. The Applicant shall only submit their application electronically via the online platform as provided and designated by the DHSS. Steps for ensuring successful navigation and submission of the online application:
 - i. Go to the SUD Grant Program webpage https://health.mo.gov/living/wellness/substance-use/funding-opportunities.php.
 - ii. Complete the application in its entirety, including any required attachments (Project Narrative, Work Plan, Cost Proposal, Signed Grant Agreement Language).
 - iii. Questions and issues relating to the NGO must be directed to the buyer. Questions can be emailed to Nathan.Ridenhour@health.mo.gov or call (573) 751-6026.
- 2. The DHSS will not contact Applicants in the case of incomplete applications.
- 1. The Applicant is solely responsible for ensuring that they complete the entire online application by the deadline. Confirmation of receiving the application is not an indication of a complete application or eligibility.

15.2 **Submission Deadline**

1. Applications are due no later than October 14, 2025. The Applicant should keep timestamped proof of their submission.

15.3 Application Format and Components

- 1. Applicants must submit all of the following information on the electronic application to be considered for an award under the MO SUD Grant Program:
 - a. Project Narrative (ATTACHMENT A)
 - i. The Applicant shall respond to the required information and questions included in the online application.
 - b. Work Plan (ATTACHMENT B)
 - i. The Applicant shall submit a work plan including specific activities, timelines, and responsible parties to meet the NGO goals, Grant Agreement deliverables, and performance measures.
 - c. Cost Proposal: Budget, Budget Narrative, and Budget Summary (ATTACHMENT C)
 - i. The Applicant shall submit a line-item budget and budget narrative, including the justification and calculations for each line item for allowable costs for the first year and a high-level summary of subsequent years.
 - d. Signed Grant Agreement Language (Cover Page, Exhibit 1 and 2)
 - i. The Applicant shall submit the signed Grant Agreement language with their application, including the Cover Page (44), Exhibit 1 (pages 68-70), and Exhibit 2 (pages 71-74).
- 2. Applicants must complete all required application sections. The DHSS will not review or consider any materials that are not requested in this NGO. DHSS reserves the right to reject any application that includes additional materials.



Substance Use Disorder (SUD) Grant Program Fiscal Year 2026 Application Checklist

This document is intended to serve as a grant application checklist for the Substance Use Disorder (SUD) Grant Program fiscal year 2026 (July 1, 2025 to June 30, 2026). It outlines key components and documents necessary to facilitate a successful application process.

Ch	necklist		
Pre	-Application Submission		
	Go to the SUD Grant Program website at https://health.mo.gov/living/wellness/substance-		
	use/ and click "Fiscal Year 2026 Funding Opportunities."		
	Review the Notice of Grant Opportunity in its entirety .		
	Click on the application link to the right of the Notice of Grant Opportunity link. This		
	will take you to Smartsheet, where you can fill out the application.		
Ap	plication Documents		
The	Applicant should ensure all application questions are answered and the following		
doc	uments are uploaded in Smartsheet for a complete proposal:		
	Project Narrative (Attachment A)		
	Organizational Chart (Attachment A, Sub-Attachment)		
	Nicotine-Free Policy (Attachment A, Sub-Attachment)		
	Conflict of Interest Statement (Attachment A, Sub-Attachment)		
	Applicable MOU/MOA and/or Letters of Support (Attachment A, Sub-Attachment)		
	*Optional		
	Work Plan (Attachment B)		
	Cost Proposal - Budget, Budget Narrative, Budget Summary (Attachment C)		
	Signed Grant Agreement Language (Cover page, Exhibits 1 and 2)		
Pos	st-Application Submission		
	Ensure receipt of submission . If "Send me a copy of my responses" was selected,		
	Smartsheet will send a confirmation email. For further confirmation that the application		
	was received, email Nathan.Ridenhour@health.mo.gov.		

Attachment A: Sample Project Narrative

Reducing Barriers to Substance Use Disorder Recovery

This document is **NOT** the application form. The DHSS is providing this information to help Applicants prepare for completing the online application process. Access the online application at https://health.mo.gov/living/wellness/substance-use/funding-opportunities.php.

Please email <u>Nathan.Ridenhour@health.mo.gov</u> using the subject line: Reducing Barriers to SUD Recovery Application for any questions about the NGO.

Instructions:

- 1. Please complete all fields in the application. If you experience problems with the application or need the application in a different format, please email Nathan.Ridenhour@health.mo.gov.
- 2. Please be aware that the application will not save your entries if you exit the link. Therefore, it's recommended to have all your attachments ready to upload for submission. For the best experience, you should complete this application on a computer.
- 3. Applicants will be able to upload attachments (e.g., organization chart, tobacco-free campus policy, etc.) in the application portal.

Certification of the Applicant Information

An individual who is authorized to submit the application on behalf of the Applicant must submit the application.

Name and Contact Information of Individual Submitting Application

1.	First name
2.	Last name
3.	Phone number
4.	Email address
5.	Title
	I certify that the information contained in this application is true and accurate to the best of my knowledge and that I have the authority to submit this application on behalf of the Applicant.

General Applicant Information

Demographical Information

1.	Applicant name
2.	Agency address
3.	Contact email address
4.	Contact phone number
5.	State or federal recognition (e.g., Federal Employer Identification Number (EIN), or Missouri Tax ID, or 501c3 status):
Has yo	3. Contact email address 4. Contact phone number 5. State or federal recognition (e.g., Federal Employer Identification Number (EIN), or Missouri Tax ID, or 501c3 status): 8 your organization/agency done business with the State of Missouri in the last 12 months? Yes No No Siness Compliance the Applicant to submit their application, the Applicant must be in MissouriBUYS in a ending" or "approved" registration status. The Applicant must have "approved" registration tus in MissouriBUYS to execute the grant agreement. MissouriBUYS is the State of ssouri's web-based statewide eProcurement system located at os://www.missouribuys.mo.gov. Find detailed instructions for registration at: os://missouribuys.mo.gov/media/pdf/applicant-registration-instructions. mmercial Nicotine-Free Organizational Commitment
	□ Yes
	□ No
Busin	ess Compliance
"pendi status Misso https://	ng" or "approved" registration status. The Applicant must have "approved" registration in MissouriBUYS to execute the grant agreement. MissouriBUYS is the State of uri's web-based statewide eProcurement system located at www.missouribuys.mo.gov . Find detailed instructions for registration at:
Comn	2. Agency address 3. Contact email address 4. Contact phone number 5. State or federal recognition (e.g., Federal Employer Identification Number (EIN), or Missouri Tax ID, or 501c3 status): as your organization/agency done business with the State of Missouri in the last 12 months? Yes
The A	ency address ntact email address ntact phone number te or federal recognition (e.g., Federal Employer Identification Number (EIN), or souri Tax ID, or 501c3 status): rganization/agency done business with the State of Missouri in the last 12 months? Yes No Compliance plicant to submit their application, the Applicant must be in MissouriBUYS in a or "approved" registration status. The Applicant must have "approved" registration issouriBUYS is the State of web-based statewide eProcurement system located at w.missouribuys.mo.gov. Find detailed instructions for registration at: souribuys.mo.gov/media/pdf/applicant-registration-instructions. Ial Nicotine-Free Organizational Commitment earn must acknowledge and commit to the following: r organization/agency has, or is working towards, a commercial nicotine-free grounds for (excluding traditional tobacco gardens or use for ceremonial purposes). Our current policy has been uploaded.
	☐ Our current policy has been uploaded.

Conflicts of Interest

The DHSS shall take steps to prevent individual and organizational conflicts of interest, both in reference to Applicants and reviewers per RSMo §§ 105.450-105.467.

Applicants must provide a list of all entities with which it has relationships that create, or appear to create, a conflict of interest with the work proposed in this NGO. The list must provide the name of the entity, the relationship, and a description of the conflict. Submit the list in the application form as directed.

Organizational conflicts of interest occur when:

- A Grantee or Applicant is unable or potentially unable to render impartial assistance or advice to the DHSS due to competing duties or loyalties.
- A Grantee's or Applicant's objectivity in carrying out grant activities is or might be
 otherwise impaired due to competing duties or loyalties.

In cases where a conflict of interest is suspected, disclosed, or discovered, the DHSS will notify Applicant(s) or Grantee(s), and may pursue actions including the disqualification from eligibility for the grant award, termination of the grant agreement, or other suitable actions to handle the conflict of interest.

1.	If applicable, upload documentation of any possible conflicts of interest.
	☐ Our organization/agency does not have any conflicts of interest.
	☐ Our organization/agency has at least one conflict of interest and will provide the required information.

Organizational Experience and Past Performance (30 points)

Applicants should explain why they are well-suited to administer this program and demonstrate their understanding of the purpose of the funding and the challenges associated with the priority area to be funded.

*NOTE: Large organizations should write this description for the unit directly responsible for the administration of the program. This description of the sponsoring agency should:

- 1. Describe the history of the organization, major programming, and how the proposed program aligns with the organization's missions and values. The history should include:
 - a. Founding date;
 - b. Leadership team experience;
 - c. Number of years in operation;

- d. A description of the organization's administrative structure within which the program will function, including an organizational chart; and
- e. A description of the current service area and physical locations and how they will benefit the proposed program.
- 2. Describe the organization's experience providing support services. The experience should include:
 - a. Target population served;
 - b. Services provided; and
 - c. Number of years services provided.
- 3. Describe the organization's experience in collaborating with regional or statewide organizations and community partners. The response should identify your organization's specific role, the role of partners and if they will be engaged in this program. If applicable, please attach Memorandums of Understanding, Memorandums of Agreement, and letters of support as appropriate. The organization's experience may include:
 - a. Coalition involvement;
 - b. Implementing data-driven projects, evidence-based education and prevention strategies, recovery support services, or trauma-informed approaches; and
 - c. Health care provider engagement.
- 4. Describe the organization's experience in managing and administrating budgets, contracts, and grants.

Team Qualifications (20 points)

- 1. Describe the proposed Program Coordinator's role in the program, including a high-level summary of responsibilities and level of effort (stated as a percentage of full-time employment, such as 1.0 (full-time) or 0.5 (half-time) and not number of hours.
- 2. Describe the proposed Program Coordinator's experience with the following:
 - a. Working with populations facing socioeconomic disadvantages;
 - b. Managing the planning, implementation, and monitoring of grant awards or contracts; and
 - c. Engaging partners, communities, and/or populations in community-based initiatives or strategies to improve health outcomes.

3. Describe the proposed additional support staff's role in the program, including a high-level summary of responsibilities and level of effort (stated as a percentage of full-time employment, such as 1.0 (full-time) or 0.5 (half-time) and not number of hours).

Proposal Abstract (10 points)

The Applicant shall provide a Proposal Abstract (no more than 500 words) summarizing the proposed program, including its purpose, population(s) to be served (demographics and clinical characteristics), the number to be served annually, and for the entire project, the service area, primary activities, and expected outcomes.

Population of Focus and Statement of Need (25 points)

- 1. Describe your population(s) of focus and the geographic catchment area served. Provide a demographic profile of the population of focus to include the following: age, sex, race, county of residence, drug use history (e.g., heroin, methamphetamine, alcohol, marijuana, other), and Veteran status.
- 2. Describe the extent of the problem in the catchment area, including service gaps and disparities experienced by underserved and historically under-resourced populations with higher rates of SUD (e.g., socioeconomic status, access to education, health care resources, social support systems, etc.). Document the extent of the need, including prevalence rates or incidence data for the population(s) of focus. Identify the source of the data.
- 3. Identify gaps in the provision of recovery support services for populations with higher rates of SUD. Specifically, discuss gaps in timely recognition of needs, referrals to accessible and comprehensive SUD support services, and the ongoing follow-up necessary for the population of focus.

Implementation Approach and Work Plan (35 points)

Instructions: The Applicant should describe how the proposed service addresses the issues presented in the statement of need, addresses the NGO goals, objectives, and performance measures, and meets the requirements identified in Section 7 by addressing the following questions.

General Requirements

- 1. Describe the scope of the project and how it aligns with the goal and objectives of this grant opportunity. Include the strategies and activities the project intends to implement and explain how these will contribute to a comprehensive approach for enhancing recovery outcomes for populations with higher rates of SUD. (7.1 7.2)
 - a) Describe how the project will be established as a payor of last resort for all services/activities provided.
- 2. Develop a name for the project that captures the NGO's goal, if applicable. Explain your rationale for selecting the name. (7.3)
- 3. Describe existing tools and resources the organization will use to implement the project. (7.4)
- 4. Describe how tobacco use and overdose prevention education, overdose reversal information, and/or information on MAT will be provided to users, as applicable, including plans for ensuring access to these resources. If applicable, describe the approach for providing information on MTQS for participants who want free help to quit using tobacco products (7.5 − 7.6)
- 5. Describe how the organization will establish the eligibility criteria for the proposed project, including the specific qualifications potential participants must meet and the methods for identifying them. (7.7)
- 6. Describe how the organization plans to collaborate with local agencies and organizations to enhance prevention efforts in the population of focus while avoiding duplication of existing efforts. Additionally, describe your strategy for engaging key stakeholders to build support for the project. Additionally, describe how the organization plans to collaborate with at least one SUD recovery provider to leverage support and resources, aiming to create a comprehensive support system that addresses immediate needs and support along the continuum of care for the population(s) of focus. Include information on the establishment of a Memorandum of Agreement. (7.8)

7. Describe the approach for conducting community outreach efforts to enhance awareness, reach, and engagement of the project. Additionally, describe the materials and resources to be used or developed and distributed among community members and how the information will be accessible and relevant to the diverse needs of participants, along with plans for collaborating with the DHSS. (7.9)

Planning and Evaluation Requirements

- 8. Describe the project-specific performance metrics to be reported for the project. If awarded the grant, the Grantee shall collaborate with the DHSS before final review and approval from the DHSS on project-specific metrics. (7.10)
- 9. Describe the framework for monitoring and evaluating the program's effectiveness, including specific data collection tools and procedures the program will use for making project improvements. (7.11)
- 10. Explain how transparent communication with the DHSS regarding project activities and progress will be facilitated and what methods will be used to ensure timely and accurate reporting. (7.12)
- 11. Describe how existing community, state, or federal needs assessments and strategic plans will be leveraged for the project. (7.13)
- 12. Describe how the project will engage individuals with lived experience in the planning and implementation of grant activities and how their voices will be heard. (7.14)

Work Plan (20 points)

Instructions: The Applicant should provide a work plan (see the Sample Work Plan: ATTACHMENT B) that includes specific activities, deadlines, and responsible parties to meet the grant goals, deliverables, and performance measures.

- 1. **Program activities:** Specify program activities, steps, and/or processes to achieve the following program goals and the deliverables in Section 7.
 - a. Reduce barriers to recovery and improve access to care for populations with higher rates of SUD, including those who have co-occurring SU and MH disorders.

Follow the "SMART" approach to outline the activities:

- Specific Activities should include the "who" and the "what". They should be concrete, detailed, and well-defined so you know where the work is going and what to expect as it progresses.
- *Measurable* Activities should quantify the amount of change expected.
- *Achievable* Activities should be attainable or accomplished within the proposed time frame.

- *Realistic* Activities must consider constraints such as resources, personnel, cost, and timeframe.
- *Time-bound* Activities should provide a timeframe indicating when the activity will be measured or when the activity will be met.

Attachment B: Sample Work Plan

Reducing Barriers to Substance Use Disorder Recovery

This document is **NOT** the work plan form. The DHSS is providing this information to help Applicants prepare for completing the online application process. Access the online application https://health.mo.gov/living/wellness/substance-use/funding-opportunities.php

Please email <u>Nathan.Ridenhour@health.mo.gov</u> using the subject line: Reducing Barriers to SUD Recovery Application for any questions about the NGO.

Year 1 (Date of Award – June 30, 2026)

		Work Pla	an			
Strategy	y 1. Integrate and En	hance SUD Reco	very Supp	ort Service De	livery	
General	Requirements					
Activity	Implementation Activities (key activities, steps, and/or processes to achieve the program goals and deliverables).	Responsible Person/Parties	Key Partners	Performance Metrics	Start Date	End Date
	g and Evaluation Rec					
Activity	Implementation Activities (the specific program activities, steps, and/or processes to achieve the program goal and deliverables).	Responsible Person/Parties	Key Partners	Performance Metrics	Start Date	End Date
Strateg	y 2. Establish New	or Enhance Rec	covery Su	pport Services	S	
	Requirements					
Activity	Implementation Activities (the specific program	Responsible Person/Parties	Key Partners	Performance Metrics	Start Date	End Date

activities, steps, and/or processes to achieve the program goal and deliverables).					
g and Evaluation Req	luirements				
Implementation Activities (the specific program activities, steps, and/or processes to achieve the program goal and	Responsible Person/Parties	Key Partners	Performance Metrics	Start Date	End Date
	and/or processes to achieve the program goal and deliverables). g and Evaluation Reculost Implementation Activities (the specific program activities, steps, and/or processes to achieve the program goal and	and/or processes to achieve the program goal and deliverables). g and Evaluation Requirements Implementation Activities (the specific program activities, steps, and/or processes to achieve the program goal and	and/or processes to achieve the program goal and deliverables). g and Evaluation Requirements Implementation Activities (the specific program activities, steps, and/or processes to achieve the program goal and	and/or processes to achieve the program goal and deliverables). g and Evaluation Requirements Implementation Activities (the specific program activities, steps, and/or processes to achieve the program goal and	and/or processes to achieve the program goal and deliverables). g and Evaluation Requirements Implementation Activities (the specific program activities, steps, and/or processes to achieve the program

Attachment C: Sample Cost Proposal

Reducing Barriers to Substance Use Disorder Recovery

This document is **NOT** the budget form. The DHSS is providing this information to help Applicants prepare for completing the online application process. Access the online application https://health.mo.gov/living/wellness/substance-use/funding-opportunities.php.

Please email <u>Nathan.Ridenhour@health.mo.gov</u> using the subject line: Reducing Barriers to SUD Recovery Application for any questions about the NGO.

Instructions: The Applicant shall provide a summary program budget covering the three-year commitment performance period by year and a detailed budget for each grant year. The detailed budget shall include a brief description of each budget item and how the amounts were calculated. Applicants should refer to the NGO to ensure proposed budgets meet all requirements.

Budget Summary

Category	Year 1	Year 2	Year 3
Personnel Services			
Fringe Benefits			
Supplies			
Travel			
Other Miscellaneous Expenses			
SubGrantees			
Indirect			
Modified Total Direct Costs (MTDC)			
Exclusions			
TOTAL			

- a. **Personnel and Fringe** compensation may include a portion of salaries, wages, and benefits of personnel, including, but not limited to, the program coordinator position and other budgeted position's time worked related to the work plan.
- b. **Supplies** funds expended for supplies, including equipment, shall not exceed five percent (5%) of the total project budget. Includes general office supplies needed to conduct daily business or training. The Grantee shall have the DHSS's prior approval to purchase any item over \$5,000.
- c. **Travel** travel expenses for personnel conducting activities directly related to the contract deliverables. The Grantee shall specifically identify and justify travel expenses in the NGO

- response budget (ATTACHMENT C). Travel expenses must be consistent with the state of <u>Missouri guidelines</u> and funding basis (actual cost, per diem, mileage).
- d. **Other** costs for postage, printing, training materials, marketing/outreach campaigns or materials, food, etc. The Grantee shall itemize and justify all items listed under the other cost category.
- e. **SubGrantees** (Fees to External Consultants) funds for subgrants or consultants necessary to implement grant deliverables and work plan activities.
- f. **Indirect costs**—these may include costs associated with managing and overseeing an organization's activities, such as utilities, rent, administrative salaries, financial staff salaries, and building maintenance. The Grantee shall not bill the DHSS for indirect costs that exceed fifteen percent (15%) of the grant award.
- g. **Modified Total Direct Costs (MTDC) Exclusions** These may include costs for equipment, capital expenditures, rental costs, participant support costs, and SubGrantee awards over \$50,000. MTDC costs are excluded from the indirect calculation.

Budget Template

Reducing Barriers to Substance Use Disorder Recovery

Applicant Name

	nnel Services- Position		Annual		
Title/	Classification	FTE	Salary	Total	\$ -
1				\$ -	
2				\$ -	
3				\$ -	
4				\$ -	
5				\$ -	
6				\$ -	
7				\$ -	
8				\$ -	
9				\$ -	
10				\$ -	
and ia progre	le roles and responsibilities, lentify how it relates to the am objectives.				
Fring	e Benefits- Position Classification				
1 Itle/	Classification	Fringe Rate	Salary	Total	\$ -
1				\$ -	
2				\$ -	
3				\$ -	
4				\$ -	
5				\$ -	
6				\$ -	
7				\$ -	
8				\$ -	
9				\$ -	
10				\$ -	

Fringe Benefits- Budget Narrative				
Supplies- Description/Classification	0	II	Takal	
1	Quantity	Unit Price	Total	
2			\$ -	- \$ -
3			\$ -	†
4			\$ -	
5			\$ -	
6			\$ -	
7			\$ -	1
8			\$ -	
9			\$ -	
10			\$ -	
Supplies- Budget Narrative Include costs for equipment and supplies, how they were calculated, and how they relate to program objectives				
Travel Expenses- List Expenses				
	Quantity	Unit Price	Total	\$ -
1			\$ -	
2			\$ -	
3			\$ -	
4			\$ -	
5			\$ -	
6			\$ -	
7			\$ -	
8			\$ -	
9			\$ -	
10			\$ -	

Narra Includ	el Expenses- Budget ative de expenses associated with directly related to grant				
	ties, including parking,				
meals	, lodging, registration fees,				
etc.					
	r Miscellaneous Expenses-				
List E	Expenses	Quantity	Unit Price	Total	\$ -
1				\$ -	
2				\$ -	
3				\$ -	
4				\$ -	
5				\$ -	
6				\$ -	
7				\$ -	
8				\$ -	1
9				\$ -	1
10				\$ -	
Other	r Miscellaneous Expenses-				
	et Narrative				
Includ	de costs for postage, printing,				
	ng materials,				
	eting/outreach campaigns or				
	rials, food, wrap-around				
	es, etc. Wrap-around services be specifically identified.				
	Frantees	Onortita	II	Total	\$ -
1	lances	Quantity	Unit Price	Total \$ -	- ·
2				•	-
3				<u>\$</u> -	4
				<u>\$</u> -	4
4				\$ -	
5				\$ -	
	Frantees- Budget Narrative				
	de costs for SubGrantees, how vere calculated, and how they				
	to program objectives				
	r vo. a vojovinos				
Modi	fied Total Direct Costs				
	DC) Exclusions	Quantity	Unit Price	Total	\$ -
1	,	Quantity	Unit Frice	\$ -	
2				<u> </u>	
				J	

3				\$	-	
4				\$	-	
5				\$	-	
(MTI Narra (equip rental costs of	fied Total Direct Costs OC) Exclusions- Budget ntive oment, capital expenditures, costs, participant support and any subgrant awards \$50,000)					
Total Direct Costs					\$ -	
Indir	Indirect Costs (15%)				\$ -	
Grant Total				\$ -		

APPENDIX: 1

Missouri County Health Rankings Table 2025

Health Outcomes tell us how long people live on average within a community and how much physical and mental health people experience in a community while they are alive. Counties are ranked from 1 to 10, with 10 being the least healthy and 1 being the healthiest. ¹³

10 9	8 7	6 5	4	3 2	1
Least Healthy County Healthiest County					
County	Ranking	County	Ranking	County	Ranking
Adair	5	Greene	5	Ozark	7
Andrew	2	Grundy	5	Pemiscot	10
Atchison	4	Harrison	4	Perry	3
Audrain	6	Henry	5	Pettis	5
Barry	5	Hickory	6	Phelps	5
Barton	5	Holt	5	Pike	5
Bates	4	Howard	4	Platte	2
Benton	6	Howell	6	Polk	5
Bollinger	6	Iron	8	Pulaski	4
Boone	3	Jackson	5	Putnam	4
Buchanan	6	Jasper	5	Ralls	5
Butler	8	Jefferson	4	Randolph	5
Caldwell	5	Johnson	3	Ray	5
Callaway	4	Knox	4	Reynolds	6
Camden	4	Laclede	6	Ripley	9
Cape Girardeau	4	Lafayette	4	Saline	5
Carroll	4	Lawrence	5	Schuyler	5
Carter	7	Lewis	5	Scotland	4
Cass	3	Lincoln	4	Scott	7
Cedar	5	Linn	4	Shannon	7
Chariton	4	Livingston	4	Shelby	4
Christian	3	Macon	4	St. Charles	2
Clark	4	Madison	6	St. Clair	4
Clay	3	Maries	4	St. Francois	6
Clinton	4	Marion	5	St. Louis City	8
Cole	3	McDonald	7	St. Louis County	4
Cooper	3	Mercer	3	Ste. Genevieve	4
Crawford	8	Miller	5	Stoddard	6
Dade	6	Mississippi	8	Stone	5
Dallas	6	Moniteau	4	Sullivan	6
Daviess	4	Monroe	5	Taney	6
DeKalb	4	Montgomery	5	Texas	6
Dent	7	Morgan	5	Vernon	5
Douglas	5	New Madrid	8	Warren	4
Dunklin	9	Newton	5	Washington	8
Franklin	4	Nodaway	2	Wayne	8
Gasconade	6	Oregon	7	Webster	4
Gentry	3	Osage	2	Worth	5
Greene	5			Wright	6

APPENDIX: 2

Grant Agreement Language

The following Grant Agreement and exhibits must be completed, signed, dated, and submitted with the application. Please note that the grant agreement contract will be fully executed upon award notification and signature by the DHSS.

TITLE: Reducing Barriers to Substance Use Disorder Recovery **AGREEMENT PERIOD:** Date of Award through June 30, 2026

PROCUREMENT STAFF: Nathan Ridenhour

PHONE NO.: (573) 751-6026

E-MAIL: Nathan.Ridenhour@health.mo.gov

The Grantee identified in the spaces below hereby declares understanding, agreement and certification to compliance to provide the items and/or services, at the prices quoted, in accordance with the specifications and requirements contained herein and the State of Missouri – Terms and Conditions (Revised 07/07/23). The Grantee further agrees that upon receipt of an authorized purchase order from the Department or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between such Grantee and the State of Missouri.

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
DOING BUSINESS AS (DBA) NAME	
MAILING ADDRESS	
CITY, STATE, ZIP CODE	
CONTACT PERSON	EMAIL ADDRESS
PHONE NUMBER	UEI NUMBER
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) Corporation Individual State/Local Government	Partnership Sole ProprietorIRS Tax-Exempt
AUTHORIZED SIGNATURE	DATE

1. **GENERAL**

- 1.1 The Grant Agreement amount shall not exceed the authorized amount as stated on the Notice of Award for the period of Date of Award through June 30, 2026.
- 1.2 To the extent that this Grant Agreement involves the use, in whole or in part, of federal funds, the signature of the Grantee's authorized representative on the Grant Agreement signature page indicates compliance with the Certifications contained in Attachment A, which is attached hereto and is incorporated by reference as if fully set forth herein.
- 1.3 The Department has determined this Grant Agreement is subrecipient in nature as defined in 2 CFR § 200.331. To the extent that this Grant Agreement involves the use, in whole or in part, of federal funds, the Grantee shall comply with the special conditions contained in Attachment B, which is attached hereto and is incorporated by reference as if fully set forth herein.
- 1.4 The Grantee must be in compliance with the laws regarding conducting business in the State of Missouri. The Grantee shall provide documentation of compliance upon request by the Department. The compliance to conduct business in the state shall include, but not necessarily be limited to:
- 1.4.1 Registration of business name (if applicable) with the Secretary of State at https://www.sos.mo.gov/business/startBusiness.asp.
- 1.4.2 Certificate of authority to transact business/certificate of good standing (if applicable)
- 1.4.3 Taxes (e.g., city/county/state/federal)
- 1.4.4 State and local certifications (e.g., professions/occupations/activities)
- 1.4.5 Licenses and permits (e.g., city/county license, sales permits)
- 1.4.6 Insurance (e.g., worker's compensation/unemployment compensation)
- 1.5 Unless otherwise stated in this contract, the Grantee shall use the below information for any correspondence regarding this contract:

Program Name: Missouri Substance Use Disorder Grant Program

Program Contact: Anna Meyer

Address: 815 Olive Street, St. Louis, MO 63108

Phone: (314) 340-7047

Email: SUDgrantprogram@health.mo.gov

2. PURPOSE

- 2.1 The Missouri Substance Use Disorder Grant Program (MO SUD Grant Program) is a state-authorized program established under Missouri Constitution Article XIV Section 2.6 (2). The grant program is funded through the Missouri Veterans, Health, and Community Reinvestment Fund from revenue on taxes and fees collected from retail sales of non-medical marijuana sold at licensed retailers within the State of Missouri. The objective of this program is to improve health outcomes and prevent and reduce the prevalence of substance use disorders (SUDs) and/or drug-related harms, including overdose.
- 2.2 By supporting programs and services to increase access to evidence-based low-barrier drug addiction treatment, overdose prevention education, and job placement, housing, and counseling for those with SUDs, this program aligns with the following Department State Health Improvement Plan strategic priorities:
 - a. Whole Person Health Access, and
 - b. Fostering Healthy Behaviors, and
 - c. Infant and Maternal Health.
- 2.3 SUD Grant Program Funds support evidence-based strategies to increase recovery, prevention, and treatment programs and services targeting Missouri's populations with the highest rates of drug-related overdose, poor health outcomes and contributing health factors. The MO SUD Grant Program offers multiple funding opportunities, each with specific objectives to achieve this goal.
- 2.3.1 The goal of the Reducing Barriers to Substance Use Disorder Recovery opportunity is to establish new and/or expand strategies that reduce barriers to accessing recovery supports and services for populations with higher rates of SUDs or co-occurring substance use (SU) and mental health (MH) disorders. Projects should be tailored to meet the needs of target populations utilizing data-driven, evidence-based strategies that facilitate recovery and wellness contributing to an improved quality of life for those impacted by SUDs or co-occurring SU and MH disorders.

3. DELIVERABLES AND OUTCOMES

3.1 The Grantee of the Reducing Barriers to Substance Use Disorder Recovery opportunity shall implement the program and work plan according to all NGO requirements and as approved in the submitted application, which is hereinafter referred to as the approved application.

4. REPORTS

4.1 The Grantee shall adhere to all reporting requirements listed in the Grant Application.

5. BUDGET AND ALLOWABLE COSTS

- 5.1 The Department will advance pay the Grantee for an amount not to exceed the category totals listed in the approved budget.
- 5.1.1 Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the Grantee.
- The Department reserves the right to reallocate or reduce Grant Agreement funds at any time during the Grant Agreement period due to underutilization of Grant Agreement funds by the grantee or changes in the availability of program funds. The Department will provide the Grantee with a thirty (30) days prior written notification of any reallocation.
- Without exceeding the category restrictions stated within the NGO, if the Grantee identifies specific needs within the Scope of Work, the Grantee may rebudget up to 10% of the total budget between object class categories of the budget without obtaining prior written approval from the Department.
- 5.3.1 Such rebudgeting by the Grantee shall not cause an increase in the indirect cost category.
- 5.3.2 The Grantee and the Department must agree to a written Grant Agreement amendment for an increase to the indirect cost category or any other rebudgeting.
- 5.4 Indirect costs
- 5.4.1 Indirect costs are those associated with the management and oversight of any organization's activities and are a result of all activities of the Grantee. Indirect costs may include such things as utilities, rent, administrative salaries, financial staff salaries, and building maintenance.
- 5.4.2 The Grantee shall not bill the Department for indirect costs that exceed 15% of the modified total direct costs as defined in 2 CFR § 200.1.
 - a. Modified Total Direct Costs (MTDC) may include costs for equipment, rental costs, participant support costs, and SubGrantee awards over \$50,000. MTDC costs are excluded from the indirect calculation.
- 5.4.3 It is the Grantee's responsibility to correctly apply the indirect rate to the applicable direct costs claimed on each invoice.
- 5.5 The Grantee shall maintain records for salary and wages charged under the Grant Agreement that accurately reflect the work performed.

- The Grantee shall invoice and be reimbursed for actual and reasonable travel expenses at the travel reimbursement rates set by the Grantee's written travel policy.
- 5.6.1 The Grantee shall ensure travel expenses incurred under this Grant Agreement are consistent with those travel expenses followed by the Grantee in like circumstances in its other operations.
- 5.6.2 The Grantee may use Missouri's Contiguous US Per Diem Rates (CONUS) rates as a guide to determine reasonableness.
- 5.6.3 The CONUS per diem rates can be found by clicking on the link for "Per Diem Rates" at the following Internet address: https://acct.oa.mo.gov/travel-portal.
- 5.7 The Grantee shall follow competitive procurement practices.

6. INVOICING AND PAYMENT

- 6.1 Electronic Funds Transfer (EFT): The State of Missouri will submit contract payments to the Contractor at the remittance address listed in the Contractor's MissouriBUYS (WebProcure/Proactis) Vendor registration. However, the Contractor understands and agrees the state reserves the right to make contract payments to the Contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the Contractor must verify and update, if applicable, their Vendor registration with their current remittance address and ACH-EFT payment information at https://MissouriBUYS.mo.gov.
- 6.2 The Grantee shall invoice the Department on the Grantee's original descriptive business invoice form. The Grantee shall use uniquely identifiable invoice numbers to distinguish an invoice from a previously submitted invoice.
- 6.2.1 The Grantee shall include the following certification statement on any invoice submitted to the Department:
 - a. "I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812."
- 6.3 The Grantee shall submit an itemized invoice by ten (10) business days after the notice of award. This itemized invoice shall reflect the budget summary that is a part of the NGO and shall be on company letterhead.
- 6.3.1 The Department will pay the Grantee upon receipt of invoice.

- 6.4 The Grantee shall submit to the Department itemized invoices and report(s) for actual expenses occurred. The Grantee shall submit these itemized invoices and report(s) quarterly. All invoices and report(s) are due to the Department by June 30th of the grant period. The Department shall either approve or disapprove of the invoices. The Grantee shall return any unexpended balance of the award to the Department at the end of the grant agreement unless the Grantee and the Department sign an amended grant agreement.
- 6.5 The Grantee shall email invoices to: <u>SUDgrantprogram@health.mo.gov</u>
- 6.6 If the Department denies a request by the Grantee for payment or reimbursement, the Department will provide the Grantee with written notice of the reason(s) for denial.
- 6.7 The Grantee agrees that any audit exception noted by governmental auditors shall not be paid by the Department and shall be the sole responsibility of the Grantee. However, the Grantee may contest any such exception by legal action and the Department will pay the Grantee all amounts which the Grantee may ultimately be held entitled to receive as a result of any such legal action.
- 6.8 If the Grantee fails to perform required work or services, fails to submit reports when due, or is indebted to the United States government, the Department may withhold payment, reject invoices under this Grant Agreement, or require the Grantee to reimburse the Department monies paid in advance.
- 6.9 If the Grantee underutilizes funds received from the Department, the Grantee shall provide the Department with a check payable as instructed by the Department.
- 6.9.1 For payment by check, the Grantee shall issue a check made payable to "DHSS-DA-Fee Receipts" and mail the check to:

Missouri Department of Health and Senior Services Division of Administration, Fee Receipts P.O. Box 570 920 Wildwood Drive Jefferson City, Missouri 65102-0570

- 6.10 If the Department used a federal grant to pay the Grantee, the Catalog of Federal Domestic Assistance (CFDA) number assigned to the grant and the dollar amount paid from the grant is available on the State of Missouri Vendor Services Portal under the Vendor Payment section at https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx. The CFDA name is available at https://sam.gov/content/assistance-listings.
- 6.11 The Department will in all cases be utilized as "payor of last resort" which means that payment under the Grant Agreement may be available only after the Grantee has demonstrated that all other payment sources, including but not limited to insurance

coverage and government assistance programs, have been exhausted. Documentation of such shall be maintained in client files to be available for Grant Agreement monitoring purposes.

7. AMENDMENTS

7.1 Any changes to this Grant Agreement shall be made only through execution of a written amendment signed and approved by an authorized signatory of each party.

8. RENEWALS

8.1 The parties may renew the Grant Agreement for two (2) additional one-year periods if mutually agreed to by both parties. Such renewal shall be accomplished in writing and must be signed by both parties.

9. MONITORING

- 9.1 The Department reserves the right to monitor the Grantee during the Grant Agreement period to ensure financial and contractual compliance.
- 9.2 If the Department deems a Grantee to be high-risk, the Department may impose special conditions or restrictions on the Grantee, including but not limited to the following: withholding authority to proceed to the next phase of the project until the Department receives evidence of acceptable performance within a given Grant Agreement period; requiring additional, more detailed financial reports or other documentation; additional project monitoring; requiring the Grantee to obtain technical or management assistance; or establishing additional prior approvals from the Department. The Department may impose special conditions or restrictions at the time of the Grant Agreement award or at any time after the Grant Agreement award. The Department will provide written notification to the Grantee prior to the effective date of the high-risk status.

10. DOCUMENT RETENTION

- 10.1 The Grantee shall retain all books, records, and other documents relevant to this Grant Agreement for a period of five (5) years after the final Annual Performance Report or the completion of an audit, whichever is later, or as otherwise designated by the federal funding agency and stated in the contract.
- The Grantee shall allow authorized representatives of the Department, State, and Federal Government to inspect these records upon request.
- 10.3 If the Grantee is subject to any litigation, claim, negotiation, audit, or other action involving the records before the expiration of the five (5) year period, the Grantee shall retain the records six (6) months after completion of the action and resolution of all issues which arise from it, or until the end of the regular five (5) year period, whichever is later.

- 10.4 If the Department is subject to any litigation, claim, negotiation, audit, or other action involving the records, the Department will notify the Grantee in writing to extend the Grantee's retention period. The Grantee shall extend the retention period per the Department's request.
- The Department may recover any payment it has made to the Grantee if the Grantee fails to retain adequate documentation.

11. CONFIDENTIALITY

- 11.1 The Grantee shall safeguard Protected Personally Identifiable Information (PII) as defined in 2 CFR § 200.1. The Grantee agrees it will assume liability for all disclosures of Protected PII and breaches by the Grantee and/or the Grantee's Subcontractors and employees.
- The Grantee shall maintain strict confidentiality of all patient and client information or records supplied to it by the Department, the patient/client, or that the Grantee creates as a result of Grant Agreement activities. Unless disclosure is required by law, the Grantee shall not disclose the contents of such records to anyone other than the Department, the patient/client, or the patient's/client's parent or legal guardian. The Grantee agrees it will assume liability for all disclosures of confidential information and breaches by the Grantee, the Grantee's employees, the Grantee's Subcontractors, and the Grantee's Subgrantee's employees. The Grantee agrees to comply with all applicable confidentiality and information security laws, including but not limited to sections 192.067 and 192.667, RSMo.

12. LIABILITY

- 12.1 The Grantee shall understand and agree that the Department cannot save and hold harmless and/or indemnify the Grantee or employees against any liability incurred or arising as a result of any activity of the Grantee, any activity of the Grantee's employees, or the Grantee's Subgrantees related to the Grantee's performance under the contract.
- The relationship of the Grantee to the Department shall be that of an independent Grantee. The Grantee shall have no authority to represent itself as an agent of the Department. Nothing in this Grant Agreement is intended to, nor shall be construed in any manner as creating or establishing an agency relationship or the relationship of employer/employee between the parties. Therefore, the Grantee shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, or any other applicable employee related obligation or expense, and shall assume all costs, attorney fees, losses, judgments, and legal or equitable imposed remedies associated with the matters outlined in this paragraph in regards to the Grantee's Subcontractors, employees and agents. The Grantee shall have no authority to bind the Department for any obligation or expense not specifically stated in this contract. This provision is not

- intended to waive any claim of sovereign immunity to which a public entity would otherwise be entitled to under Missouri law.
- The Grantee shall be responsible for all claims, actions, liability, and loss (including court costs and attorney's fees) for any and all injury or damage (including death) occurring as a result of the Grantee's performance or the performance of any Subcontractor, involving any equipment used or service provided, under the terms and conditions of this Grant Agreement or any subcontract/subgrant, or any condition created thereby, or based upon any violation of any state or federal statute, ordinance, building code, or regulation by the Grantee. However, the Grantee shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by the Department, including its officers, employees, and assigns. This provision is not intended to waive any claim of sovereign immunity to which a public entity would otherwise be entitled to under Missouri law.

13. PUBLICATIONS, COPYRIGHTS, AND RIGHTS IN DATA AND REPORTS

- 13.1 If the Grantee issues any press releases mentioning Grant Agreement activities, the Grantee shall reference in the release both the Grant Agreement number and the Department. If the Grantee creates any publications, including audiovisual items, produced with Grant Agreement funds, the Grantee shall give credit to both the Grant Agreement and the Department in the publication. The Grantee shall obtain prior written approval from the Department prior to the release of such press releases or publications.
- In accordance with the "Steven's Amendment" in the Department of Labor, Health and Human Services, and Education and Related Agencies Appropriations Act, the Grantee shall not issue any statements, press releases, request for proposals, bid solicitations, or other documents describing projects or programs funded in whole or in part with Federal money unless it clearly states the following:
- 13.2.1 The percentage of the total costs of the program or project which will be financed with Federal money; and
- 13.2.2 The percentage of the total costs of the program or project which will be financed by nongovernmental sources.
- 13.3 If the Grantee develops any copyrighted material as a result of this Grant Agreement, the Department shall have a royalty-free, nonexclusive, and irrevocable right to publish or use, and to authorize others to use, the work for Department purposes or the purposes of the State of Missouri.

14. AUTHORIZED PERSONNEL

14.1 The Grantee shall be responsible for assuring that all personnel are appropriately qualified and licensed or certified, as required by state, federal, or local law, statute, or

- regulation, respective to the services to be provided through this contract; and documentation of such licensure or certification shall be made available upon request.
- 14.2 The Grantee shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Immigration Reform and Control Act of 1986 as codified at 8 U.S.C. § 1324a, the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA), and Section 274A of the Immigration and Nationality Act. If the Grantee is found to be in violation of these requirements or the applicable state, federal, and local laws and regulations, and if the Department has reasonable cause to believe that the Grantee has knowingly employed individuals who are not eligible to work in the United States, the Department shall have the right to cancel the Grant Agreement immediately without penalty or recourse and suspend or debar the Grantee from doing business with the state. The Department may also withhold up to twenty-five percent of the total amount due to the Grantee. The Grantee agrees to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.
- 14.3 Affidavit of Work Authorization and Documentation: Pursuant to section 285.530, RSMo, if the Grantee meets the section 285.525, RSMo definition of a "business entity" (http://revisor.mo.gov/main/OneSection.aspx?section=285.530&bid=15000&hl) the Grantee must affirm the Grantee's enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein. The Grantee should complete applicable portions of Exhibit 1, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization as attached hereto and incorporated by reference as if fully set forth herein. The applicable portions of Exhibit 1 must be submitted prior to an award of a Grant Agreement.
- 14.4 If the Grantee meets the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, the Grantee shall maintain enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the contracted services included herein. If the Grantee's business status changes during the life of the Grant Agreement to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then the Grantee shall, prior to the performance of any services as a business entity under the contract:
- 14.4.1 Enroll and participate in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; and
- 14.4.2 Provide to the Department the documentation required in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization

- affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program; and
- 14.4.3 Submit to the Department a completed, notarized Affidavit of Work Authorization provided in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization.
- In accordance with subsection 2 of section 285.530, RSMo, the Grantee should renew their Affidavit of Work Authorization annually. A valid Affidavit of Work Authorization is necessary to award any new contracts.

15. ANTI-DISCRIMINATION AGAINST ISRAEL ACT GRANTEE REQUIREMENTS

- 15.1 If the Grantee meets the definition of a company as defined in section 34.600, RSMo, and has ten or more employees, the Grantee shall not engage in a boycott of goods or services from the State of Israel; from companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or from persons or entities doing business in the State of Israel as defined in section 34.600, RSMo.
- 15.2 If the Grantee meets the definition of a company as defined in section 34.600, RSMo, and the company's employees increases to ten or more during the life of the contract, then the Grantee shall submit to the Department a completed Box C of the exhibit titled, <u>Anti-Discrimination Against Israel Act Certification</u>, and shall comply with the requirements of Box C.
- 15.3 If during the life of the contract, the Grantee's business status changes to become a company as defined in section 34.600, RSMo, and the company has ten or more employees, then the Grantee shall comply with, complete, and submit to the Department a completed Box C of the exhibit titled, <u>Anti-Discrimination Against Israel</u> Act Certification.
- 15.4 Regardless of company status or number of employees, the Grantee is requested to complete and submit the applicable portion of Exhibit 2 Anti-Discrimination Against Israel Act Certification as attached hereto and incorporated by reference as if fully set forth herein. Pursuant to section 34.600, RSMo, if the Grantee meets the section 34.600, RSMo, definition of a "company" (https://revisor.mo.gov/main/OneSection.aspx?section=34.600) and the Grantee has ten or more employees, the Grantee must certify in writing that the Grantee is not currently engaged in a boycott of goods or services from the State of Israel as defined in section 34.600, RSMo, and shall not engage in a boycott of goods or services from the State of Israel, for the duration of the contract. The applicable portion of the exhibit must be submitted prior to an award of a contract.

16. TERMINATION

- 16.1 The Department, in its sole discretion, may terminate the obligations of each party under this contract, in whole or in part, effective immediately upon providing written notification to the Grantee if:
- 16.1.1 State and/or federal funds are not appropriated, continued, or available at a sufficient level to fund this contract;
- 16.1.2 A change in federal or state law relevant to this Grant Agreement occurs;
- 16.1.3 A material change of the parties to the Grant Agreement occurs; or
- 16.1.4 By request of the Grantee.
- 16.2 Each party under this Grant Agreement may terminate the contract, in whole or in part, at any time, for its convenience without penalty or recourse by providing the following written notice:
- 16.2.1 The Department will provide written notice to the Grantee at least thirty (30) calendar days prior to the effective date of such termination.
- 16.2.2 The Grantee shall provide written notice to the Department at least sixty (60) calendar days prior to the effective date of such termination.
- In the event of termination, the Department may exercise the rights set forth in 2 CFR § 200.315(b) to reproduce, publish, or otherwise use copyrighted material prepared, furnished, or completed by the Grantee pursuant to the terms of the contract, and may authorize others to do the same. The Department may also exercise the rights set forth in 2 CFR § 200.315(d) to obtain, reproduce, or otherwise use the data prepared, furnished, or produced by the Grantee pursuant to the terms of the contract, and may authorize others to do the same. The Grantee shall be entitled to receive compensation for services and/or supplies performed in accordance with the Grant Agreement prior to the effective date of the termination and for all non-cancelable obligations incurred pursuant to the Grant Agreement prior to the effective date of the termination.

17. SUBCONTRACTING

Any subaward and/or subGrant Agreement shall include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations agreed to by the Grantee and the Department in this Grant Agreement, including the civil rights requirements set forth in 19 CSR 10-2.010 (5) (A)-(L), if applicable, and provided that the Department approves the arrangement prior to finalization. The Grantee shall ensure that the Department is indemnified, saved and held harmless from and against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a subaward and/or subGrant Agreement in those matters described herein. The Grantee shall expressly understand and agree that the responsibility for all legal and financial obligations related to the execution of a subaward and/or subGrant

Agreement rests solely with the Grantee; and the Grantee shall ensure and maintain documentation that any and all subawardees and/or Subcontractors comply with all requirements of this contract. The Grantee agrees and understands that utilization of a subawardee and/or Subcontractor to provide any of the equipment or services in this Grant Agreement shall in no way relieve the Grantee of the responsibility for providing the equipment or services as described and set forth herein.

- 17.2 Pursuant to subsection 1 of section 285.530, RSMo, no Grantee, subawardee, and/or Subcontractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. In accordance with sections 285.525 to 285.550, RSMo, a general Grantee, subawardee, and/or Subcontractor of any tier shall not be liable when such Grantee, subawardee, and/or Subcontractor contracts with its direct subawardee and/or Subcontractor who violates subsection 1 of section 285.530, RSMo, if the Grant Agreement binding the Grantee and the subawardee and/or Subcontractor affirmatively states that:
- 17.2.1 The direct subawardee and/or Subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo, and shall not henceforth be in such violation; and
- 17.2.2 The Grantee, subawardee, and/or Subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subawardee's and/or Subcontractor's employees are lawfully present in the United States
- 17.3 The Grantee shall be responsible for ensuring that any subawardee(s) and/or Subcontractor(s) are appropriately qualified and licensed or certified, as required by state, federal, or local law, statute, or regulation respective to the services to be provided through this contract. The Grantee shall make documentation of such licensure or certification available to the Department upon request.
- 17.4 The Grantee shall notify all subawardee(s) and/or Subcontractor(s) of applicable Office of Management and Budget (OMB) administrative requirements, cost principles, other applicable federal rules and regulations, and funding source information as included herein.

18. RENOVATIONS, ALTERATIONS, AND CONSTRUCTION WORK

18.1 Prevailing Wage, Construction Safety Training Program, and Transient Employer Requirements - The Grantee and all Subcontractors employed by the Grantee shall comply with section 290.250, RSMo, by paying to all personnel employed for applicable services actually provided under the contract not less than the prevailing hourly rate of wages as determined by the Missouri Department of Labor and Industrial Relations, Division of Labor Standards, specified in the Grantee's current Annual Wage Order based on the Grantee's County. The prevailing wage rates incorporated as a part of this document by the referenced annual wage order(s) shall remain in effect for the duration of the contract period.

- 18.1.1 For each renewal period, if any, exercised by the Department, the Grantee shall comply with section 290.250, RSMo, by paying to all personnel employed for applicable services actually provided under the contract not less than the prevailing hourly rate of wages as determined by the Missouri Department of Labor and Industrial Relations, Division of Labor Standards, specified in the annual wage order referenced in the contract renewal amendment.
- 18.1.2 The Grantee shall forfeit to the Department \$100.00 for each person employed, for each calendar day, or portion thereof, such person is paid less than the prevailing hourly rate of wages for any applicable work done under the Grant Agreement by the Grantee or by any Subcontractor under them (section 290.250, RSMo).
- 18.1.3 In addition to the above, the Grantee must comply with all other requirements pertaining to the payment of prevailing wages contained in sections 290.210 to 290.340, RSMo, and is advised to review the requirements carefully prior to beginning work.
- 18.1.4 The Grantee must require all personnel who are "on-site employees" as defined in section 292.675, RSMo, to complete a ten (10) hour construction safety training program required under section 292.675, RSMo, unless the personnel have documentation of prior completion of the program. Personnel that have not previously completed the program must complete the program within sixty (60) days of beginning work under the contract. Personnel on the work site without the documentation of prior completion of the program shall be afforded twenty (20) days to produce such documentation before being subject to removal from the work site. The Grantee shall forfeit to the Department a penalty of \$2,500.00 plus an additional \$100.00 for each person employed by the Grantee or Subcontractor for each calendar day or portion thereof, such person is employed without the required training.
- 18.1.5 A Grantee who is a "transient employer" as defined in section 285.230, RSMo, must post in a prominent and easily accessible place at the work site a clearly legible copy of the notices listed below: If the Grantee fails to post these required notices, the Grantee shall, under section 285.234, RSMo, be liable for a penalty of \$500.00 per day until the notices are posted.
 - a. The notice of registration for employer withholding issued to the Grantee by the director of revenue;
 - b. Proof of coverage for workers' compensation insurance or self-insurance signed by the Grantee and verified by the Department of Revenue through the records of the Division of Workers' Compensation; and
 - c. The notice of registration for unemployment insurance issued to the Grantee by the Division of Employment Security.

- The Grantee and all Subcontractors employed by the Grantee shall comply with Equal Employment Opportunity 41 CFR § 60-1.4(b).
- 18.2.1 The Grantee shall agree that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:
 - a. During the performance of this contract, the Grantee agrees as follows:
 - The Grantee will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Grantee will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
 - i. Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Grantee agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - 2) The Grantee will, in all solicitations or advertisements for employees placed by or on behalf of the Grantee, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
 - 3) The Grantee will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation

- conducted by the employer, or is consistent with the Grantee's legal duty to furnish information.
- 4) The Grantee will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Grantee's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- The Grantee and all Subcontractors employed by the Grantee shall comply with Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).
- 18.3.1 A Grantee or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall not require or permit any laborer or mechanic, in any workweek in which the laborer or mechanic is employed on that work, to work more than 40 hours in that workweek, except as provided in this chapter; and
- 18.3.2 If a violation of this occurs, the Grantee and any Subcontractor responsible for the violation are liable as follows:
 - a. To the affected employee for the employee's unpaid wages; and
 - b. To the Government, the District of Columbia, or a territory for liquidated damages, as outlined in 40 U.S. Code § 3702 under subsection (b)(2)(B), shall be computed for each individual employed as a laborer or mechanic in violation of this chapter and shall be equal to \$10 for each calendar day on which the individual was required or permitted to work in excess of the standard workweek without payment of the overtime wages required by this chapter.

1. **GENERAL**

1.1 The Grantee shall comply with the following Certifications and special provisions.

2. GRANTEE'S CERTIFICATION REGARDING SUSPENSION AND DEBARMENT

- 2.1 The Grantee certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any Federal department or agency pursuant to 2 CFR Part 180.
- 2.2 The Grantee shall include these certification requirements regarding debarment, suspension, ineligibility, and voluntary exclusion in all lower tier covered transactions.
- 2.3 If the Grantee enters into a covered transaction with another person at the next lower tier, the Grantee must verify that the person with whom it intends to do business is not excluded or disqualified by:
- 2.3.1 Checking the System of Award Management (SAM) https://www.sam.gov; or
- 2.3.2 Collecting a certification from that person; or
- 2.3.3 Adding a clause or condition to the covered transaction with that person.

3. GRANTEE'S CERTIFICATION REGARDING LOBBYING

- 3.1 The Grantee certifies that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 3.2 The Grantee certifies that no funds under this Grant Agreement shall be used to pay for any activity to support or defeat the enactment of legislation before the Congress, or any State or local legislature or legislative body. The Grantee shall not use any funds under this contract to pay for any activity to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government.

- 3.3 The Grantee certifies that no funds under this Grant Agreement shall be used to pay the salary or expenses of the Grantee, or an agent acting for the Grantee who engages in any activity designed to influence the enactment of legislation or appropriations proposed or pending before the Congress, or any State, local legislature or legislative body, or any regulation, administrative action, or Executive Order issued by the executive branch of any State or local government.
- 3.4 The above prohibitions include any activity to advocate or promote any proposed, pending or future Federal, State, or local tax increase, or any proposed, pending, or future requirement or restriction on any legal consumer product, including its sale or marketing, including but not limited to the advocacy or promotion of gun control.
- 3.5 If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with any Federal contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
- 3.6 The Grantee shall require that the language of this section be included in the award documents for all subawards at all levels (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- 3.7 This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

4. GRANTEE'S CERTIFICATION REGARDING A DRUG FREE WORKPLACE

4.1 The Grantee certifies it shall provide a drug free workplace in accordance with the Drug Free Workplace Act of 1988, 41 U.S.C. Chapter 81, and all applicable regulations. The Grantee is required to report any conviction of employees providing services under this contract under a criminal drug statute for violations occurring on the Grantee's premises or off the Grantee's premises while conducting official business. The Grantee shall report any conviction to the Department within five (5) working days after the conviction. Submit reports to:

Missouri Department of Health and Senior Services Division of Administration, Grants Accounting Unit P.O. Box 570 920 Wildwood Drive Jefferson City, Missouri 65102-0570

5. GRANTEE'S CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

- 5.1 The Pro-Children Act of 1994, (Public Law 103-227, 20 U.S.C. §§ 6081-6084), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, early childhood development services, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The Pro-Children Act also applies to children's services that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The Pro-Children Act does not apply to children's services provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; service providers whose sole source of applicable Federal funds is Medicare or Medicaid; or facilities where WIC coupons are redeemed. Failure to comply with the provisions of the Pro-Children Act may result in the imposition of a civil monetary penalty of up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity.
- 5.2 The Grantee certifies that it will comply with the requirements of the Pro-Children Act and will not allow smoking within any portion of any indoor facility used for the provision of services for children as defined by the Pro-Children Act.
- 5.3 The Grantee agrees that it will require that the language of this certification be included in any subcontract or subaward that contains provisions for children's services and that all subrecipients shall certify accordingly. Failure to comply with the provisions of the Pro-Children Act law may result in the imposition of a civil monetary penalty of up to \$1,000 per day.

6. GRANTEE'S CERTIFICATION REGARDING NON-DISCRIMINATION

- 6.1 The Grantee shall comply with all federal and state statutes, regulations and executive orders relating to nondiscrimination and equal employment opportunity to the extent applicable to the contract. These include but are not limited to:
- 6.1.1 Title VI of the Civil Rights Act of 1964 (P.L. 88-352, 42 U.S.C. § 2000d *et seq.*) which prohibits discrimination on the basis of race, color, or national origin (this includes individuals with limited English proficiency) in programs and activities receiving federal financial assistance and Title VII of the Act which prohibits discrimination on the basis of race, color, national origin, sex, or religion in all employment activities;
- 6.1.2 Equal Pay Act of 1963 (P.L. 88 -38, as amended, 29 U.S.C. § 206 (d));
- 6.1.3 Title IX of the Education Amendments of 1972, as amended (20 U.S.C §§ 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex;
- 6.1.4 Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794) and the Americans with Disabilities Act of 1990, as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12101 *et seq.*) as implemented by all applicable regulations;
- 6.1.5 The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107) which prohibits discrimination on the basis of age;
- 6.1.6 Missouri State Regulation, 19 CSR 10-2.010, Civil Rights Compliance Requirements; and
- 6.1.7 The requirements of any other nondiscrimination federal and state statutes, regulations and executive orders which may apply to the services provided via the contract.
- In connection with the furnishing of equipment, supplies, and/or services under the contract, the Grantee and all Subcontractors shall agree not to discriminate against recipients of services or employees or applicants for employment on the basis of race, color, religion, national origin, sex, age, disability, or veteran status unless otherwise provided by law. If the Grantee or Subcontractor employs at least 50 persons, the Grantee shall have and maintain an affirmative action program that shall include:
- 6.2.1 A written policy statement committing the organization to affirmative action and assigning management responsibilities and procedures for evaluation and dissemination;
- 6.2.2 The identification of a person designated to handle affirmative action;

- 6.2.3 The establishment of non-discriminatory selection standards, objective measures to analyze recruitment, an upward mobility system, a wage and salary structure, and standards applicable to layoff, recall, discharge, demotion, and discipline;
- 6.2.4 The exclusion of discrimination from all collective bargaining agreements; and
- 6.2.5 Performance of an internal audit of the reporting system to monitor execution and to provide for future planning.
- 6.3 If discrimination by a Grantee is found to exist, the Division of Purchasing shall take appropriate enforcement action which may include, but not necessarily be limited to, cancellation of the contract, suspension, or debarment by the Division of Purchasing until corrective action by the Grantee is made and ensured, and referral to the Attorney General's Office, whichever enforcement action may be deemed most appropriate.

7. GRANTEE'S CERTIFICATION REGARDING EMPLOYEE WHISTLEBLOWER PROTECTIONS

- 7.1 The Grantee shall comply with the provisions of 41 U.S.C. 4712 that states an employee of a Grantee, subcontractor, or Subcontractor may not be discharged, demoted or otherwise discriminated against as a reprisal for "whistleblowing". In addition, whistleblower protections cannot be waived by any agreement, policy, form, or condition of employment.
- 7.2 The Grantee's employees are encouraged to report fraud, waste, and abuse. The Grantee shall inform their employees in writing they are subject to federal whistleblower rights and remedies. This notification must be in the predominant native language of the workforce.
- 7.3 The Grantee shall include this requirement in any agreement made with a SubGrantee or Subcontractor.

8. CLEAN AIR ACT AND WATER POLLUTION CONTROL ACT

8.1 The Grantee shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 *et seq.*) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 *et seq.*).

SUBRECIPIENT SPECIAL CONDITIONS

- 1. The Grantee shall abide by the following special conditions.
- 1.1 The Grantee shall comply with all applicable implementing regulations, and all other laws, regulations, and policies authorizing or governing the use of any federal funds paid to the Grantee through this contract. The Grantee shall ensure compliance with U.S. statutory and public policy requirements, including but not limited to, those protecting public welfare, the environment, and prohibiting discrimination. See the Federal Agency's Notice of Grant Award at https://health.mo.gov/information/contractorresources/ for the terms and conditions of the federal award(s) governing this contract. Refer to the Contract Funding Source(s) report enclosed with the contract for a listing of the applicable federal award numbers.
- 1.2 In performing its responsibilities under this Grant Agreement, the Grantee shall fully comply with the Office of Management and Budget (OMB) Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR Part 200, as applicable, including any subsequent amendments.
- 1.3 If a Single Audit is required, the Grantee must submit the Single Audit Report according to 2 CFR § 200.512. The Grantee shall return to the Department any funds disallowed in an audit of this contract.
- 1.4 The Grantee shall comply with the public policy requirements as specified in the United States' Department of Health and Human Services (HHS) Grants Policy Statement which is incorporated herein as if fully set forth. https://www.hhs.gov/grants-contracts/grants/grants-policies-regulations/index.html.
- 1.5 The Grantee shall be responsible for any disallowances, questioned costs, or other items, including interest, not allowed under the federal award or this contract. The Grantee shall return to the Department any funds disallowed within ninety days of notification by the Department to return such funds.
- 1.6 The Grantee shall notify the Department in writing within 30 days after a change occurs in its primary personnel involved in managing this contract.

SUBRECIPIENT SPECIAL CONDITIONS

- 1.7 The Grantee shall promptly notify the Department in writing when there is credible evidence of a violation of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting federal monies under this Grant Agreement. Failure to make required disclosures may result in the Department taking action as described in 2 CFR § 200.339 Remedies for Noncompliance.
- 1.8 The Grantee shall comply with Trafficking Victims Protection Act of 2000 (22 U.S.C. Chapter 78), as amended. This law applies to any private entity. A private entity includes any entity other than a State, local government, Indian tribe, or foreign public entity, as defined in 2 CFR § 175.25. The Grantee's and Subcontractors' employees may not:
- 1.8.1 Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
- 1.8.2 Procure a commercial sex act during the period of time that the award is in effect; or
- 1.8.3 Use forced labor in the performance of the award or subawards under the award.
- 1.8.4 The Grantee must include the requirements of this paragraph in any subaward made to a private entity.
- 1.9 The Grantee shall comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations, as applicable.
- 1.10 A Grantee that is a state agency or agency of a political subdivision of a state and its contractors or Subcontractors must comply with Section 6002 of the Solid Waste Disposal Act (42 U.S.C. § 6962), as amended by the Resource Conservation and Recovery Act (P.L. 94-580). The requirements of Section 6002 relate solely to procuring items designated in the guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247.
- 1.11 The Grantee shall provide its Unique Entity Identifier (UEI) number to the Department. If the Grantee is an exempt individual as per 2 CFR § 25.110(b), the Grantee shall notify the Department of its exemption. Pursuant to 2 CFR Part 25, no entity may receive a subaward unless the entity has provided its UEI number. The Department shall withhold the award of this contract until the Grantee submits the UEI number to the Department and the Department has verified the UEI number.

SUBRECIPIENT SPECIAL CONDITIONS

- 1.12 Equipment
- 1.12.1 Title to equipment purchased by the Grantee for the purposes of fulfilling Grant Agreement services vests in the Grantee upon acquisition, subject to the conditions that apply as set forth in 2 CFR § 200.313. The Grantee must obtain prior written approval from the Department prior to purchasing equipment with a cost greater than \$5,000. The repair and maintenance of purchased equipment will be the responsibility of the Grantee. Upon satisfactory completion of the contract, if the current fair market value (FMV) of the equipment purchased by the Grantee is less than \$10,000, the Grantee has no further obligation to the Department. The Grantee may sell or retain items it purchased with a current FMV greater than \$10,000, but the Grantee may be required to reimburse the Department for costs up to the current value of the equipment.
- 1.12.2 Equipment purchased by the Department and placed in the custody of the Grantee shall remain the property of the Department. The Grantee must ensure these items are safeguarded and maintained appropriately, and return such equipment to the Department at the end of the program.

EXHIBIT 1 BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION, AND AFFIDAVIT OF WORK AUTHORIZATION

BUSINESS ENTITY CERTIFICATION:

The Grantee must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

BOX A: To be completed by a non-business entity as defined below.

To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.uscis.gov/e-verify.

BOX C: To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing.

Business entity, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "business entity" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A – CURRENTLY NOT A BUSINES	SS ENTITY				
I certify that (Company/Individual Na	me) DOES NOT CURRENTLY				
MEET the definition of a business entity, as defined in section 285.525, RSMo, pertaining to section					
285.530, RSMo, as stated above, because: (check the applicable	business status that applies below)				
☐ I am a self-employed individual with no employed					
☐ The company that I represent employs the serv					
subdivision (17) of subsection 12 of section 28	8.034, RSMo.				
Print)	the services requested herein under ent Name) and if the business status usiness entity as defined in section to the performance of any services al Name) agrees to complete Box B, Department of Health and Senior				
Company Name (if applicable) Date					

EXHIBIT 1, continued

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

		BOX B – CURRENT BUSI	NESS ENTITY STATUS
	tify th		atity Name) MEETS the definition of a business
entity	y as d	efined in section 285.525, RSMo, pertain	ing to section 285.530.
_	Autho	orized Business Entity	Authorized Business Entity
		esentative's Name (Please Print)	Representative's Signature
-	Busin	ess Entity Name	Date
		Ž	
-	E-Ma	il Address	
•			
Аса	huein	ess entity the Grantee must nerform/prov	vide each of the following. The Grantee should
		to verify completion/submission of all o	
		Ennall and nonticipate in the E Vanife	r fodovol work outhorization macana (Wohoita)
			refederal work authorization program (Website: 888-464-4218; Email: e-verify@dhs.gov) with
		respect to the employees hired after enre	ollment in the program who are proposed to work
		in connection with the services required	herein; AND
			ompany's/individual's enrollment and participation
			on program. Documentation shall include EITHER
			Verification page listing the Grantee's name and fy Memorandum of Understanding (MOU) listing
			ature page completed and signed, at minimum, by
			meland Security – Verification Division. If the
		pages of the MOU lists the Grapages of the MOU must be submitted; A	antee's name and company ID, then no additional ND
	_		
		Submit a completed, notarized Affidavit of this Exhibit.	of Work Authorization provided on the next page
		of this Lamoit.	

EXHIBIT 1, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The Grantee who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization. Comes now (Name of Business Entity Authorized Representative) as (Position/Title) first being duly sworn on my oath, affirm ____ Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded. In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.) Authorized Representative's Signature Printed Name Title Date E-Mail Address E-Verify Company ID Number Subscribed and sworn to before me this ______ of _____ of _____ . I am commissioned as a notary public within the County of ______, State of ______ (NAME OF COUNTY) ____, and my commission expires on _____ Signature of Notary Date

EXHIBIT 1, continued

(Complete the following if you have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box C, do not complete Box B.)

BOX C – AFFIDAVIT ON FILE - CURR	ENT BUSINESS ENTITY STATUS					
I certify that (Business Entity Name) <u>MEETS</u> the definition of a business						
entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, and have enrolled						
and currently participates in the E-Verify federal work authorization program with respect to the						
employees hired after enrollment in the program who are proposed to work in connection with the						
services related to contract(s) with the State of Missouri. We have previously provided documentation						
to a Missouri state agency or public university that affir						
federal work authorization program. The documentate	tion that was previously provided included the					
following.						
	ng the Grantee's name and the MOU signature and the Department of Homeland Security – athorization (must be completed, signed, and y* to Which Previous E-Verify Documentation or chapter 34, RSMo: Harris-Stowe State University – St. Western State University – St. Joseph; Northwest Missouri ersity – Cape Girardeau.)					
Authorized Business Entity Representative's	Authorized Business Entity					
Name (Please Print)	Representative's Signature					
,						
E-Verify MOU Company ID Number	E-Mail Address					
Business Entity Name Date						
FOR STATE USE ONLY						
Documentation Verification Completed By:						
Buyer	Date					

EXHIBIT 2 ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION

Statutory Requirement: Section 34.600, RSMo, precludes entering into a contract with a company to acquire products and/or services "unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel."

Exceptions: The statute provides two exceptions for this certification: 1) "contracts with a total potential value of less than one hundred thousand dollars" or 2) "contractors with fewer than ten employees." Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms:

Boycott Israel and Boycott of the State of Israel: engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A company's statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel shall be considered to be conclusive evidence that a company is participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

<u>Company</u>: any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations.

<u>Public Entity</u>: the state of Missouri or any political subdivision thereof, including all boards, commissions, agencies, institutions, authorities, and bodies politic and corporate of the state created by or in accordance with state law or regulations.

Certification - The vendor must therefore certify their current status by completing either Box A, Box B, Box C, or Box D on the next page of this Exhibit.

- **BOX A:** To be completed by any vendor that <u>does not meet the definition of "company</u>" above, hereinafter referred to as "Non-Company."
- **BOX B**: To be completed by a vendor that meets the definition of "Company" but has <u>less than ten employees</u>.
- **BOX** C: To be completed by a vendor that <u>meets the definition of "Company"</u> and <u>has ten or more employees</u>.
- **BOX D:** To be completed by a vendor that meets the definition of a "Public Entity".

EXHIBIT 2, continued ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION

BOX A – NON-C	COMPANY ENTITY
in section 34.600, RSMo, but that if awarded a contract and Agreement to become a "company" as defined in section	ntly <u>DOES NOT MEET</u> the definition of a company as defined d the entity's business status changes during the life of the Grant 34.600, RSMo, and the entity has ten or more employees, then, company, the entity agrees to comply with, complete, and return
Authorized Representative's Name (Please Print)	Authorized Representative's Signature
Entity Name	Date
ROY R _ COMPANY ENTITY W	/ITH LESS THAN TEN EMPLOYEES
	f awarded a contract and if the company increases the number of ment, then said company shall comply with, complete, and return Authorized Representative's Signature
Company Name	Date
BOX C = COMPANY ENTITY V	WITH TEN OR MORE EMPLOYEES
I certify that (Company Name) MIRSMo, has ten or more employees, and is not currently encompanies doing business in or with Israel or authorized by or persons or entities doing business in the State of Israel company is awarded a Grant Agreement for the services and a boycott of goods or services from the State of Israel; company is awarded and a state of Israel; company is awarded and a state of Israel; company is awarded and a state of Israel; company is awarded as a state of Israel of	EETS the definition of a company as defined in section 34.600, to agaged in a boycott of goods or services from the State of Israel; y, licensed by, or organized under the laws of the State of Israel; as defined in section 34.600, RSMo. I further certify that if the ad/or supplies requested herein said company shall not engage in apanies doing business in or with Israel or authorized by, licensed resons or entities doing business in the State of Israel as defined in
Company Name	Date

EXHIBIT 2, continued ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION

BOX D – PU	BLIC ENTITY
currently engaged in and shall not, for the duration of the	oublic entity as defined in section 34.600, RSMo, and is not Grant Agreement, engage in a boycott of goods or services th Israel or authorized by, licensed by, or organized under the ness in the State of Israel.
Authorized Representative's Name (Please Print)	Authorized Representative's Signature
Company Name	Date

DEPARTMENT OF HEALTH AND SENIOR SERVICES TERMS AND CONDITIONS

This Grant Agreement expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained herein. Any change must be accomplished by a formal signed amendment prior to the effective date of such change.

1. APPLICABLE LAWS AND REGULATIONS

- a. The Grant Agreement shall be construed according to the laws of the State of Missouri (state). The Grantee shall comply with all local, state, and federal laws and regulations related to the performance of the contract to the extent that the same may be applicable.
- b. To the extent that a provision of the Grant Agreement is contrary to the Constitution or laws of the State of Missouri or of the United States, the provisions shall be void and unenforceable. However, the balance of the Grant Agreement shall remain in force between the parties unless terminated by consent of both the Grantee and the state.
- c. The Grantee must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations.
- d. The Grantee must timely file and pay all Missouri sales, withholding, corporate, and any other required Missouri tax returns and taxes, including interest and additions to tax.
- e. The exclusive venue for any legal proceeding relating to or arising out of the Grant Agreement shall be in the Circuit Court of Cole County, Missouri.
- f. The Grantee shall only employ personnel authorized to work in the United States in accordance with applicable federal and state laws and Executive Order 07-13 for work performed in the United States.

2. INVOICING AND PAYMENT

- a. The State of Missouri does not pay state or federal taxes unless otherwise required under law or regulation. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.
- b. The statewide financial management system has been designed to capture certain receipt and payment information. For each purchase order received, an invoice must be submitted that references the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- c. The Grantee shall not transfer any interest in the Grant Agreement, whether by assignment or otherwise, without the prior written consent of the state.
- d. Payment for all equipment, supplies, and/or services required herein shall be made in arrears unless otherwise indicated in the specific contract terms.
- e. The State of Missouri assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the state's rejection and shall be returned at the Grantee's expense.
- f. All invoices for equipment, supplies, and/or services purchased by the State of Missouri shall be subject to late payment charges as provided in section 34.055, RSMo.
- g. The State of Missouri reserves the right to purchase goods and services using the state purchasing card.

3. DELIVERY

Time is of the essence. Deliveries of equipment, supplies, and/or services must be made no later than the time stated in the contract or within a reasonable period of time, if a specific time is not stated.

4. INSPECTION AND ACCEPTANCE

- a. No equipment, supplies, and/or services received by an agency of the state pursuant to a contract shall be deemed accepted until the agency has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Grantee upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The State of Missouri reserves the right to return any such rejected shipment at the Grantee's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The State of Missouri's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the state may have.

5. CONFLICT OF INTEREST

Elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.452 and 105.454, RSMo, regarding conflict of interest.

6. WARRANTY

The Grantee expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample, or other description which was furnished to or adopted by the state, (2) be fit and sufficient for the purpose intended, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect. Such warranty shall survive delivery and shall not be deemed waived either by reason of the state's acceptance of or payment for said equipment, supplies, and/or services.

7. REMEDIES AND RIGHTS

a. No provision in the Grant Agreement shall be construed, expressly or implied, as a waiver by the State of Missouri of any existing or future right and/or remedy available by law in the event of any claim by the State of Missouri of the Grantee's default or breach of contract.

b. The Grantee agrees and understands that the Grant Agreement shall constitute an assignment by the Grantee to the State of Missouri of all rights, title, and interest in and to all causes of action that the Grantee may have under the antitrust laws of the United States or the State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or procured by the Grantee in the fulfillment of the contract with the State of Missouri.

8. CANCELLATION OF CONTRACT

- a. In the event of material breach of the contractual obligations by the Grantee, the state may cancel the Grant Agreement. At its sole discretion, the state may give the Grantee an opportunity to cure the breach or to explain how the breach will be cured. The actual cure must be completed within no more than 10 working days from notification, or at a minimum the Grantee must provide the state within 10 working days from notification a written plan detailing how the Grantee intends to cure the breach that receives Department written approval.
- b. If the Grantee fails to cure the breach or if circumstances demand immediate action, the state will issue a notice of cancellation terminating the Grant Agreement immediately. If it is determined that the state improperly cancelled the Grant Agreement, such cancellation shall be deemed a termination for convenience in accordance with the Grant Agreement.
- c. If the state cancels the Grant Agreement for breach, the state reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the Grant Agreement from other sources and upon such terms and in such manner as the state deems appropriate and charge the Grantee for any additional costs incurred thereby.
- d. The Grantee understands and agrees that funds required to fund the Grant Agreement must be appropriated by the General Assembly of the State of Missouri for each fiscal year included within the Grant Agreement period. The Grant Agreement shall not be binding upon the state for any period in which funds have not been appropriated, and the state shall not be liable for any costs associated with termination caused by lack of appropriations.

9. BANKRUPTCY OR INSOLVENCY

Upon filing for any bankruptcy or insolvency proceeding by or against the Grantee, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the Grantee must notify the state immediately. Upon learning of any such actions, the state reserves the right, at its sole discretion, to either cancel the Grant Agreement or affirm the Grant Agreement and hold the Grantee responsible for damages.

10. INVENTIONS, PATENTS AND COPYRIGHTS

The Grantee shall defend, protect, and hold harmless the State of Missouri, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the Grantee's performance or products produced under the terms of the Grant Agreement.

11. NON-DISCRIMINATION AND AFFIRMATIVE ACTION

In connection with the furnishing of equipment, supplies, and/or services under the Grant Agreement, the Grantee and all Subcontractors shall agree not to discriminate against recipients of services or employees or applicants for employment on the basis of race, color, religion, national origin, sex, age, disability, or veteran status unless otherwise provided by law. If the Grantee or Subcontractor employs at least 50 persons, they shall have and maintain an affirmative action program which shall include:

- a. A written policy statement committing the organization to affirmative action and assigning management responsibilities and procedures for evaluation and dissemination;
- b. The identification of a person designated to handle affirmative action;
- c. The establishment of non-discriminatory selection standards, objective measures to analyze recruitment, an upward mobility system, a wage and salary structure, and standards applicable to layoff, recall, discharge, demotion, and discipline;
- d. The exclusion of discrimination from all collective bargaining agreements; and
- e. Performance of an internal audit of the reporting system to monitor execution and to provide for future planning.

If discrimination by a Grantee is found to exist, the state shall take appropriate enforcement action which may include, but not necessarily be limited to, cancellation of the Grant Agreement, suspension, or debarment by the state until corrective action by the Grantee is made and ensured, and referral to the Attorney General's Office, whichever enforcement action may be deemed most appropriate.

12. AMERICANS WITH DISABILITIES ACT

In connection with the furnishing of equipment, supplies, and/or services under the contract, the Grantee and all Subcontractors shall comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA).

13. FILING AND PAYMENT OF TAXES

The commissioner of administration and other agencies to which the state purchasing law applies shall not contract for goods or services with a vendor if the vendor or an affiliate of the vendor makes sales at retail of tangible personal property or for the purpose of storage, use, or consumption in this state but fails to collect and properly pay the tax as provided in chapter 144, RSMo. For the purposes of this section, "affiliate of the vendor" shall mean any person or entity that is controlled by or is under common control with the vendor, whether through stock ownership or otherwise.

14. COMMUNICATIONS AND NOTICES

Any notice to the Grantee shall be deemed sufficient when deposited in the United States mail postage prepaid, transmitted by facsimile, transmitted by e-mail or hand-carried and presented to an authorized employee of the Grantee.

APPENDIX: 3

Resources

Several sources offer information that may help Applicants in preparing their response.

Missouri Department of Health and Senior Services Resources

- <u>Data, Surveillance Systems and Statistical Reports</u>. Missouri Department of Health and Senior Services.
 - o Drug Overdose Dashboard Fatal Overdoses Dashboard.

Please note the Department is not affiliated with the non-Department resources; however, the Applicant is encouraged to visit the following websites:

Data and Evaluation Resources

- <u>County Health Rankings and Roadmaps.</u> <u>Missouri and County-level Data 2024.</u> University of Wisconsin Population Health Institute, School of Medicine and Public Health.
- Missouri Department of Mental Health Data Analytics.
 - o County Data Map
 - o 2023 Status Report on Missouri's Substance Use and Mental Health
- Social Determinants of Health. Healthy People 2030.
- Community Health Assessment Toolkit. AHA Community Health Improvement.

Access to SUD Care and Recovery Resources

- Access to Health Services. Healthy People 2030.
- Access to Care. County Health Rankings & Roadmaps.
- Health Care Access. Centers for Disease Control and Prevention.
 - o National Center for Health Statistics Access to Health Care Data.
 - o Social Determinants of Health.
- Addiction Treatment Barriers. American Addiction Centers.
- Substance Use Disorders. Centers for Medicare and Medicaid Services.
- <u>Increasing Equitable Access to Care for Co-Occurring Mental Health and Substance Use Disorders</u>. Substance Abuse and Mental Health Services Administration.
 - o Low Barrier Models of Care for Substance Use Disorders.
- <u>Behavioral Health Substance Use and Mental Illness</u>. Missouri Department of Mental Health.
- Improving Access to Effective Care for People Who Have Mental Health and Substance Use Disorders. National Academy of Medicine.
- Medicaid & Collaborative Care for Substance Use Disorder and Mental Health. Shatterproof.
- Recovery and Recovery Support. Substance Abuse and Mental Health Services Administration.
 - o SAMHSA's Working Definition of Recovery

- o Recovery from Substance Use and Mental Health Problems Among Adults in the United States
- o Racial/Ethnic Differences in Substance Use, SUDs, and Substance Use Treatment Utilization.
- <u>Recovery Support Services for Medicaid Beneficiaries with a Substance Use Disorder.</u>
 Medicaid and CHIP Payment and Access Commission.

Substance Use Resources

- Services and Resources. Missouri Department of Mental Health.
- Time2Act Stope Opioid Use in Missouri.
- <u>Tobacco Prevention and Control</u>. Missouri Department of Health and Senior Services.

APPENDIX: 4

References

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- 3. Substance Abuse and Mental Health Services Administration. *Strategic Plan 2023-2026*. www.samhsa.gov/sites/default/files/samhsa-strategic-plan.pdf.
- 4. Substance Abuse and Mental Health Services Administration. (2010). *SAMHSA's Working Definition of Recovery*. https://store.samhsa.gov/sites/default/files/pep12-recdef.pdf
- 5. Social Determinants of Health Healthy People 2030. (2024). https://odphp.health.gov/healthypeople/priority-areas/social-determinants-health
- 6. National Institute of Mental Health. *Substance use and co-occurring mental disorders*. https://www.nimh.nih.gov/health/topics/substance-use-and-mental-health#:~:text=Substance%20use%20disorder%20(SUD)%20is,drugs%2C%20alcohol%2C%20or%20medications.
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- 12. Hostetter, M., & Klein, S. (2017, September 27). *In Focus: Expanding Access to Addiction Treatment Through Primary Care*. The Commonwealth Fund. https://www.commonwealthfund.org/publications/2017/sep/focus-expanding-access-addiction-treatment-through-primary-care
- 13. University of Wisconsin Health Institute, School of Medicine and Public Health. (024). *County Health Rankings and Roadmaps Missouri*. https://www.countyhealthrankings.org/health-data/missouri?year=2024.