



SAMHSA Treatment Drug Courts
Department of Health and Human Services
Substance Abuse and Mental Health Services Administration

Issue Date: 05/07/2020

Center for Substance Abuse Treatment

Grant Number: 6H79TI081059-01M003
FAIN: H79TI081059
Program Director: Guadalupe Palomo

Project Title: 406th Judicial District Adult Drug Court Program SAMHSA Treatment Drug Courts

Organization Name: COUNTY OF WEBB

Business Official: Tano Tijerina

Business Official e-mail address: judge_tano@webbcountytx.gov

Budget Period: 09/30/2018 – 09/29/2021

Project Period: 09/30/2018 – 09/29/2023

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of \$0 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to COUNTY OF WEBB in support of the above referenced project. This award is pursuant to the authority of PHS, Title V, Section 509; 42 U.S.C 290bb-2 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

This award addresses the following Amendment action: Change in Terms and Conditions

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

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

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

Sincerely yours,
Lesley Schrier
Grants Management Officer
Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 6H79TI081059-01M003

Award Calculation (U.S. Dollars)

Personnel(non-research)	\$442,050
Fringe Benefits	\$158,856
Travel	\$20,658
Supplies	\$9,000
Contractual	\$332,656
Other	\$236,780
Direct Cost	\$1,200,000
Approved Budget	\$1,200,000
Federal Share	\$1,200,000
Cumulative Prior Awards for this Budget Period	\$1,200,000
AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$0

SUMMARY TOTALS FOR ALL YEARS	
YR	AMOUNT
1	\$1,200,000

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

Fiscal Information:

CFDA Number: 93.243
EIN: 1746001587A5
Document Number: 18TI81059A
Fiscal Year: 2018

IC	CAN	Amount
TI	C96N306	\$0

IC	CAN	2018
TI	C96N306	\$0

TI Administrative Data:

PCC: DC-AD18 / **OC:** 4145

SECTION II – PAYMENT/HOTLINE INFORMATION – 6H79TI081059-01M003

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

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

SECTION III – TERMS AND CONDITIONS – 6H79TI081059-01M003

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

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

Treatment of Program Income:

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

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

SECTION IV – TI Special Terms and Conditions – 6H79TI081059-01M003

REMARKS

Multi-Year Award Incremental Period

1. Multi-Year Award – third Incremental Period

This Notice of Award (NoA) is revised to reflect approval for the **third** 12-month incremental period **9/30/2020 - 9/29/2021** in the amount of **\$400,000** based on the SF-424A - BUDGET INFORMATION - Non-Construction Programs, HHS Checklist (HHS-5161), and Detailed Budget submitted on **April 30, 2020**.

2. Multi-Year Grant Award Funding Amounts

Funding for each of the 12-month incremental period(s) is restricted and the recipient organization may not expend more than the following:

*9/30/2020 – 9/29/2021: \$400,000

*Remaining 12-month incremental periods

Following this multi-year funded period, the recipient may apply for annual continuation funding for the next **two** budget period(s). Annual funding is based on the availability of funds.

3. All Post-Award Amendments must be submitted in eRA Commons for prior approval.

Please refer to the SAMHSA website for specific SAMHSA guidance on how to submit a post-award amendment in eRA Commons: <https://www.samhsa.gov/grants/grants-management/post-award-changes>

Prior approval is required for, but is not limited to: a change in key personnel and level of effort, a budget revision, a change in scope, a formal carryover request, and a no cost extension. Reference the full prior approval term on the SAMHSA website under Standard Terms and Conditions at: <https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions>.

Technical questions regarding the submission of a post-award amendment in eRA Commons should be directed to the eRA Service Desk: <http://grants.nih.gov/support/>

4. Key Staff

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

Guadalupe Palomo, Project Director @ 100% level of effort

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

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

For additional information on how to submit a post-award amendment, please visit the SAMHSA website: <https://www.samhsa.gov/grants/grants-management/post-award-changes>. Any technical questions regarding the submission process should be directed to the eRA Service Desk: <http://grants.nih.gov/support/>.

5. Recipients are expected to plan their work and ensure that available funds are expended within the current 12-month incremental period.

STANDARD TERMS AND CONDITIONS

Multi-Year Award Requirements

1. Multi-Year Programmatic Report

By December 31, 2021, submit via eRA Commons.

The Programmatic Report is required on an annual basis and must be submitted as a .pdf to the “View Terms Tracking Details” page in the eRA Commons System no later than 90 days after the end of each 12-month incremental period.

The Annual Programmatic Report must, at a minimum, include the following information:

- Data and progress for performance measures as reflected in your application regarding goals and evaluation activities.
- A summary of key program accomplishments to-date.
- Description of the changes, if any, that were made to the project that differ from the application for this incremental period.
- Description of any difficulties and/or problems encountered in achieving planned goals and objectives including barriers to accomplishing program objectives, and actions to overcome barriers or difficulties.

2. Multi-Year Federal Financial Report (SF-425)

By December 31, 2021, submit via eRA Commons.

The Federal Financial Report (FFR) (SF-425) is required on an annual basis and must be submitted as a .pdf to the “View Terms Tracking Details” page in the eRA Commons System no later than 90 days after the end of each 12-month incremental period.

The SF-425 Federal Financial Report is available at:
https://apply07.grants.gov/apply/forms/sample/SF425_2_0-V2.0.pdf.

Additional guidance to complete the FFR can be found:
<https://www.samhsa.gov/grants/grants-management/reporting-requirements>.

Note: Recipients must also comply with the GPRA requirements that include the collection and periodic reporting of performance data as specified in the FOA. This information is needed in order to comply with PL 102-62, which requires that SAMHSA report evaluation data to ensure the effectiveness and efficiency of its programs.

Additional information on reporting requirements is available at:
<https://www.samhsa.gov/grants/grants-management/reporting-requirements>.

All responses to award terms and conditions must be submitted as .pdf documents in

eRA Commons. For more information on how to respond to tracked terms and conditions please refer to <https://www.samhsa.gov/grants/grants-training-materials> under heading **How to Respond to Terms and Conditions.**

3. Standard Terms for Awards

Your organization must comply with the Standard Terms and Conditions for the Fiscal Year in which your grant was awarded. The Fiscal Year for your award is identified on Page 2 of your Notice of Award. SAMHSA's Terms and Conditions Webpage is located at: <https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions>.

4. Fixed Year Appropriation

Awards funded using a 2018 fixed appropriation will cancel on September 30, 2023. Undrawn award funding issued from 2018 fixed appropriation account funds will no longer be available for program expenditures, obligations, or payment requests in the PMS. The last day to draw funds on awards issued using 2018 fixed appropriation funds is September 29, 2018.

Additional information regarding cancelled awards is available at
<https://pms.psc.gov/grant-recipients/cancelled-awards.html>.

5. Compliance with Terms and Conditions

FAILURE TO COMPLY WITH THE ABOVE STATED TERMS AND CONDITIONS MAY RESULT IN ACTIONS IN ACCORDANCE WITH 45 CFR 75.372, REMEDIES FOR NON-COMPLIANCE AND 45 CFR 75.372 TERMINATION. THIS MAY INCLUDE WITHHOLDING PAYMENT, DISALLOWANCE OF COSTS, SUSPENSION AND DEBARMENT, TERMINATION OF THIS AWARD, OR DENIAL OF FUTURE FUNDING.

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

Staff Contacts:

Stephen Carrington, Program Official
Phone: (240) 276-1611 **Email:** stephen.carrington@samhsa.hhs.gov **Fax:** (240) 276-2970

Lesley Schrier, Grants Specialist
Phone: 240-276-0566 **Email:** lesley.schrier@samhsa.hhs.gov