# Department of Health and Human Services Substance Abuse and Mental Health Services Administration Center for Substance Abuse Treatment

**Notice of Award** 

FAIN# H79TI081059 Federal Award Date

08-25-2022

# **Recipient Information**

#### 1. Recipient Name

WEBB, COUNTY OF 1308 SAN AGUSTIN AVE

LAREDO, 78040

# 2. Congressional District of Recipient 28

# 3. Payment System Identifier (ID) 1746001587A5

# 4. Employer Identification Number (EIN) 746001587

# 5. Data Universal Numbering System (DUNS) 052767030

# 6. Recipient's Unique Entity Identifier KJ57ZV6UCFB4

# 7. Project Director or Principal Investigator Margarita Herrera-Garza

mhgarza@webbcountytx.gov

#### 8. Authorized Official

Tano Tijerina judge\_tano@webbcountytx.gov 956-523-4600

# **Federal Agency Information**

9. Awarding Agency Contact Information
Lesley Schrier

Center for Substance Abuse Treatment lesley.schrier@samhsa.hhs.gov 240-276-0566

# 10. Program Official Contact Information Lloyd Roberts

Center for Substance Abuse Treatment Lloyd.Roberts@samhsa.hhs.gov 240-276-0435

# **Federal Award Information**

#### 11. Award Number

6H79TI081059-03M001

#### 12. Unique Federal Award Identification Number (FAIN)

H79TI081059

#### 13. Statutory Authority

PHS, Title V, Section 509; 42 U.S.C 290bb-2

#### 14. Federal Award Project Title

406th Judicial District Adult Drug Court ProgramSAMHSA Treatment Drug Courts

#### 15. Assistance Listing Number

93.243

#### 16. Assistance Listing Program Title

Substance Abuse and Mental Health Services\_Projects of Regional and National Significance

# 17. Award Action Type

Amendment

#### 18. Is the Award R&D?

No

| Summary Federal Award Financial Information                           |             |  |
|---|-------------|--|
| 19. Budget Period Start Date 09-30-2022 – End Date 09-29-2023         |             |  |
| 20. Total Amount of Federal Funds Obligated by this Action            | \$0         |  |
| 20a. Direct Cost Amount   | \$0         |  |
| 20b. Indirect Cost Amount   | \$0         |  |
| 21. Authorized Carryover  | \$0         |  |
| 22. Offset  | \$0         |  |
| 23. Total Amount of Federal Funds Obligated this budget period        | \$400,000   |  |
| 24. Total Approved Cost Sharing or Matching, where applicable         |             |  |
| 25. Total Federal and Non-Federal Approved this Budget Period         | \$400,000   |  |
|   |             |  |
| <b>26.</b> Project Period Start Date 09-30-2018 – End Date 09-29-2023 |             |  |
| 27. Total Amount of the Federal Award including Approved Cost         | \$2,000,000 |  |
| Sharing or Matching this Project Period                               |             |  |

#### 28. Authorized Treatment of Program Income

**Additional Costs** 

# 29. Grants Management Officer - Signature

Lesley Schrier

### 30. Remarks

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

#### Notice of Award

Issue Date: 08-25-2022



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

Center for Substance Abuse Treatment

Award Number: 6H79TI081059-03M001

**FAIN:** H79TI081059

Program Director: Margarita Herrera-Garza

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

Organization Name: WEBB, COUNTY OF

Authorized Official: Tano Tijerina

Authorized Official e-mail address: judge tano@webbcountytx.gov

**Budget Period:** 09-30-2022 – 09-29-2023 **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 WEBB, COUNTY OF 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: Administrative Change

Award recipients may access the SAMHSA website at <a href="www.samhsa.gov">www.samhsa.gov</a> (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 – 6H79TI081059-03M001**

| Personnel(non-research)                               | \$159,324 |
|---|-----------|
| Fringe Benefits                                       | \$63,706  |
| Travel  | \$6,291   |
| Supplies  | \$1,300   |
| Contractual   | \$134,200 |
| Other   | \$35,179  |
| Direct Cost   | \$400,000 |
| Approved Budget                                       | \$400,000 |
| Federal Share   | \$400,000 |
| <b>Cumulative Prior Awards for this Budget Period</b> | \$400,000 |
|   |           |

\$0

| AMOUNT OF THIS ACTION ( | FEDERAL SHARE | ≣) |
|-------------------------|---------------|----|
|-------------------------|---------------|----|

| SUMMARY TOTALS FOR ALL YEARS |           |  |
|------------------------------|-----------|--|
| YR                           | AMOUNT    |  |
| 3                            | \$400.000 |  |

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

#### **Fiscal Information:**

 CFDA Number:
 93.243

 EIN:
 1746001587A5

 Document Number:
 18TI81059A

 Fiscal Year:
 2022

 IC
 CAN
 Amount

 TI
 C96N306
 \$0

| <u>IC</u> | CAN            | 2022       |
|-----------|----------------|------------|
| <u>TI</u> | <u>C96N306</u> | <u>\$0</u> |

# TI Administrative Data:

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

# SECTION II – PAYMENT/HOTLINE INFORMATION – 6H79TI081059-03M001

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 – 6H79TI081059-03M001

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 - 6H79TI081059-03M001

# **REMARKS**

# **Administrative Change to Key Personnel Level of Effort**

This Notice of Award administratively updates the level of effort of the Project Director for YR03 based on the post award amendment submitted for YR02 after the YR03 continuation application was received.

Margarita Herrera-Garza, Project Director @ 80% level of effort (as of August 2, 2022)

Organizations receiving Federal Funds may not exceed 100% level of effort for any program staff member (Key Personnel or otherwise) across all federally funded sources. Any changes to key personnel including level of effort involving separation from the project for more than three months or a 25 percent reduction in time dedicated to the project requires prior approval and must be submitted as a post-award amendment in eRA Commons. Note: If an organization is awarded a grant and chooses to move forward with hiring an individual for a Key Personnel position before receiving SAMHSA s formal approval, this will be done at the organization s own risk. If SAMHSA s review of the Key Personnel request results in the proposed individual not being approved or deemed not qualified for the position, the expectation is that the organization

must submit a qualified candidate to be placed in the Key Personnel position. SAMHSA will not be liable for any costs incurred or pay for salaries of a Key Personnel that is not approved or deemed not qualified on this grant program.

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

# STANDARD TERMS AND CONDITIONS

#### **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 3 of your Notice of Award. SAMHSA's Terms and Conditions Webpage is located at: <a href="https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions">https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions</a>.

#### Reasonable Costs for consideration

Recipients must exercise proper stewardship over Federal funds and ensure that costs charged to awards are allowable, allocable, reasonable, necessary, and consistently applied regardless of the source of funds according to "Reasonable Costs" consideration per 2 CFR § 200.404 and the "Factors affecting allowability of costs" per 2 CFR § 200.403. A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost.

#### **Consistent Treatment of Costs**

Recipients must treat costs consistently across all federal and non-federal grants, projects and cost centers. Recipients may not direct-charge federal grants for costs typically considered indirect in nature, unless done consistently. If part of the indirect cost rate, then it may not also be charged as a direct cost. *Examples of indirect costs include (administrative salaries, rent, accounting fees, utilities, office supplies, etc.)*. If typical indirect cost categories are included in the budget as direct costs, it is SAMHSA's understanding that your organization has developed a cost accounting system adequate to justify the direct charges and to avoid an unfair allocation of these costs to the federal government. Also, note that all awards are subject to later review in accordance with the requirements

of <u>45 CFR 75.364</u>, <u>45 CFR 75.371</u>, <u>45 CFR 75.386</u> and <u>45 CFR Part 75</u>, <u>Subpart F</u>, <u>Audit Requirements</u>.

# **Compliance with Award Terms and Conditions**

FAILURE TO COMPLY WITH THE ABOVE STATED TERMS AND CONDITIONS MAY RESULT IN ACTIONS IN ACCORDANCE WITH 45 CFR 75.371, REMEDIES FOR NON-COMPLIANCE AND 45 CFR 75.372 TERMINATION. THIS MAY INCLUDE WITHHOLDING PAYMENT, DISALLOWANCE OF COSTS, SUSPENSION AND DEBARMENT, TERMINATION OF THIS AWARD, OR DENIAL OF FUTURE FUNDING.

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

#### **Staff Contacts:**

Lloyd Roberts, Program Official

Phone: 240-276-0435 Email: Lloyd.Roberts@samhsa.hhs.gov

Lesley Schrier, Grants Specialist

Phone: 240-276-0566 Email: lesley.schrier@samhsa.hhs.gov