



BOARD OF SUPERVISORS AGENDA ITEM REPORT **CONTRACTS / AWARDS / GRANTS**

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: 9/15/2020

* = Mandatory, information must be provided

or Procurement Director Award ☐

***Contractor/Vendor Name/Grantor (DBA):**

US Department of Health & Human Services, Substance Abuse and Mental Health Services Administration

***Project Title/Description:**

Unified Medication Assisted Treatment Targeted Engagement Response (UMATTER)

***Purpose:**

Employing a behavioral health/law enforcement co-located co-responder model, U-MATTER continues to expand community outreach screening, assessment, and active linkage to comprehensive medication-assisted treatment (MAT) and Recovery Support Services. This grant amendment is a YR03 budget revision allowing capture of indirect costs.

***Procurement Method:**

Not applicable to grant awards.

***Program Goals/Predicted Outcomes:**

U-MATTER continues to provide access to medication-assisted treatment (MAT) for 172 individuals during the project's three-year period (FFY2018-2021). In addition, outreach to 2,160 community members to promote access to medication-assisted treatment and to coordinate treatment referrals. Law enforcement, Arizona Superior Court in Pima County Pretrial Services and other community agencies will receive training in best practices in each of the three program years.

***Public Benefit:**

The program continues to address the opioid epidemic by connecting individuals with substance use disorders, who otherwise would be arrested, with medication-assisted treatment and recovery support service to help them address their disorder and initiate their pathway to recovery. In addition, this program is developing referral pathways from criminal justice systems to treatment providers, to increase and enhance access to services for community members.

***Metrics Available to Measure Performance:**

Continue to provide rigorous evaluation of UMATTER to measure access, engagement, and retention in medication-assisted treatment; health-related treatment and services, substance use, mental health, vocational engagement, and law enforcement encounters. Project Director, Grant Evaluator and the UMATTER team use data to evaluate the project's impact on health disparities on a quarterly basis or more often as needed. Based on the ongoing evaluation, the UMATTER team implements quality improvement strategies which are monitored for effectiveness and revised as needed.

***Retroactive:**

No. YR03 budget revision was approved on 8/26/20 and applies to the grant's final budget year, 09/30/20 - 09/29/21.

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____

Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____

☐ Expense Amount: \$* _____ ☐ Revenue Amount: \$ _____***Funding Source(s) required:**Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No**If Yes, is the Contract to a vendor or subrecipient?**Were insurance or indemnity clauses modified? ☐ Yes ☐ No*If Yes, attach Risk's approval.*Vendor is using a Social Security Number? ☐ Yes ☐ No*If Yes, attach the required form per Administrative Procedure 22-10.***Amendment / Revised Award Information**

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____

Amendment No.: _____ AMS Version No.: _____

Commencement Date: _____ New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ _____Is there revenue included? ☐ Yes ☐ No If Yes \$ _____***Funding Source(s) required:**Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____**Grant/Amendment Information** (for grants acceptance and awards)☐ Award ☒ AmendmentDocument Type: GTAM Department Code: CA - CJRU Grant Number (i.e., 15-123): 21-028Commencement Date: 9/30/2018 Termination Date: 9/29/2021 Amendment Number: 5☐ Match Amount: \$ -- ☐ Revenue Amount: \$ --***All Funding Source(s) required:** US Department of Health & Human Services, Substance Abuse and Mental Health Administration (SAMHSA)***Match funding from General Fund?** ☐ Yes ☒ No If Yes \$ -- % --***Match funding from other sources?** ☐ Yes ☒ No If Yes \$ -- % --***Funding Source:** --***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?**Direct fundingContact: Mayra Ramos, UMATTER Project ManagerDepartment: County Administrator, Office of Criminal Justice Reform Initiative Telephone: (520) 724-4716Department Director Signature/Date: [Signature] Aug 26, 2020

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____

(Required for Board Agenda/Addendum Items)



Notice of Award

Issue Date: 08/26/2020

PDOA-18
Department of Health and Human Services
Substance Abuse and Mental Health Services Administration

Center for Substance Abuse Treatment

Grant Number: 6H79TI081559-03M001

FAIN: H79TI081559

Program Director: Mayra Ramos

Project Title: Unified Medication Assisted Treatment Targeted Engagement Response (U-MATTER)

Organization Name: PIMA COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

Business Official: Regina Kelly

Business Official e-mail address: regina.kelly@pima.gov

Budget Period: 09/30/2020 – 09/29/2021

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

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 PIMA COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT in support of the above referenced project. This award is pursuant to the authority of PHS Act, 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 requests:

- Budget Revision (6H79TI081559-03L001)

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,
Andrew Payne
Grants Management Officer
Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 6H79TI081559-03M001**Award Calculation (U.S. Dollars)**

Personnel(non-research)	\$66,300
Fringe Benefits	\$23,271
Travel	\$3,582
Supplies	\$1,175
Contractual	\$364,586
Other	\$39,930
 Direct Cost	 \$498,844
Indirect Cost	\$20,473
Approved Budget	\$519,317
Federal Share	\$519,317
Cumulative Prior Awards for this Budget Period	\$519,317

AMOUNT OF THIS ACTION (FEDERAL SHARE) **\$0**

SUMMARY TOTALS FOR ALL YEARS	
YR	AMOUNT
3	\$519,317

*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: 1866000543B2
Document Number: 18TI81559A
Fiscal Year: 2020

IC	CAN	Amount
TI	C96N076	\$0

IC	CAN	2020
TI	C96N076	\$0

TI Administrative Data:

PCC: PDOA-18 / OC: 4145

SECTION II – PAYMENT/HOTLINE INFORMATION – 6H79TI081559-03M001

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 – 6H79TI081559-03M001

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 (FAPIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75.

SECTION IV – TI Special Terms and Conditions – 6H79TI081559-03M001**REMARKS****Post Award Amendment - Revised Budget**

**** GMS must modify language ****

This award approves a revised budget per the post award amendment request submitted **August 07, 2020**

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

STANDARD TERMS OF AWARD:

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

Staff Contacts:

Gerlinda Somerville, Program Official

Phone: 240-276-1613 **Email:** Gerlinda.Somerville@samhsa.hhs.gov

Andrew Payne, Grants Specialist

Phone: (240) 276-1238 **Email:** Andrew.Payne@samhsa.hhs.gov **Fax:** (240) 276-1430