Department of Health and Human Services

Substance Abuse and Mental Health Services Administration Center for Substance Abuse Treatment Notice of Award FAIN# H79TI086361 Federal Award Date 09/25/2025

Recipient Information

1. Recipient Name

CITY OF COLUMBUS 90 W BROAD ST COLUMBUS. OH 43215

2. Congressional District of Recipient

3. Payment System Identifier (ID) 1316400223A7

4. Employer Identification Number (EIN) 316400223

5. Data Universal Numbering System (DUNS) 051369916

6. Recipient's Unique Entity Identifier E212WH2HVV55

7. Project Director or Principal Investigator Parrish Mathew

MParrish@Columbus.gov 614-419-2981

8. Authorized Official

Alina Sharafutdinova aasharafutdinova@columbus.gov 614-542-9390

Federal Agency Information

9. Awarding Agency Contact Information

Linda Kim Grants Specialist linda.kim@samhsa.hhs.gov 240-276-1865

10. Program Official Contact Information

Anthony R Bethea Program Official Anthony.Bethea@samhsa.hhs.gov 240-276-1933

Federal Award Information

11. Award Number

5H79TI086361-03

12. Unique Federal Award Identification Number (FAIN)

H79TI086361

13. Statutory Authority

Section 546 of the PHS Act, (42 USC 290ee-1), as amended

14. Federal Award Project Title

Rapid Response Emergency Addiction and Crisis Team (RREACT): Directly administering and training first responders and key community sectors on administering approved drugs to treat suspected overdose

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

Non-Competing Continuation

18. Is the Award R&D?

No

Summary Federal Award Financial Information				
19. Budget Period Start Date 09/30/2025 - End Date 09/29/2027				
20. Total Amount of Federal Funds Obligated by this Action	\$851,000			
20a. Direct Cost Amount	\$1,000,000			
20b. Indirect Cost Amount	\$0			
21. Authorized Carryover				
22. Offset	\$149,000			
23. Total Amount of Federal Funds Obligated this budget period	\$1,000,000			
24. Total Approved Cost Sharing or Matching, where applicable	\$0			
25. Total Federal and Non-Federal Approved this Budget Period	\$1,000,000			
26. Project Period Start Date 09/30/2023 - End Date 09/29/2027				
27. Total Amount of the Federal Award including Approved Cost	\$1,851,000			
Sharing or Matching this Project Period				

28. Authorized Treatment of Program Income

Additional Costs

29. Grants Management Officer - Signature

Rosalie Vega

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: 09/25/2025



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

Center for Substance Abuse Treatment

Award Number: 5H79TI086361-03 FAIN: H79TI086361 Program Director: Parrish Mathew

Project Title: Rapid Response Emergency Addiction and Crisis Team (RREACT): Directly administering and training first responders and key community sectors on administering approved drugs to treat suspected

overdose

Organization Name: CITY OF COLUMBUS

Authorized Official: Alina Sharafutdinova

Authorized Official e-mail address: aasharafutdinova@columbus.gov

Budget Period: 09/30/2025 - 09/29/2027 **Project Period:** 09/30/2023 - 09/29/2027

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of \$851,000 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to CITY OF COLUMBUS in support of the above referenced project. This award is pursuant to the authority of Section 546 of the PHS Act, (42 USC 290ee-1), as amended and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

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, Rosalie Vega Grants Management Officer Division of Grants Management Rosalie.Vega@samhsa.hhs.gov See additional information below

SECTION I - AWARD DATA - 5H79TI086361-03

Award Calculation (U.S. Dollars) Personnel(non-research) Fringe Benefits Supplies Contractual Other	\$233,916 \$98,528 \$21,000 \$146,556 \$500,000
Direct Cost Approved Budget Federal Share Less Unobligated Balance Cumulative Prior Awards for this Budget Period	\$1,000,000 \$1,000,000 \$1,000,000 \$149,000 \$0
AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$851,000

AMOUNT OF THIS ACTION (FEDERAL SHARE)

SUMMARY TOTALS FOR ALL YEARS						
BUDGET	BUDGET PERIOD DATES			TOTAL		
PERIOD				AMOUNT		
3		09/30/2025 - 09/29/2027		\$851,000		
	INCREMENT	INCREMENTAL PERIOD	INCREMENTAL			
	AL PERIOD	DATES	AMOUNTS FOR			
			BUDGET PERIOD 3			
	3-A*	(09/30/2025 - 09/29/2026)	\$351,000			
	3-B	(09/30/2026 - 09/29/2027)	\$500,000			

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: 1316400223A7 23TI86361A **Document Number:** Fiscal Year: 2025

IC CAN **Amount** ΤI C96N708 \$851,000

<u>IC</u>	CAN	<u>2025</u>
<u>TI</u>	<u>C96N708</u>	<u>\$851,000</u>

TI Administrative Data:

PCC: FRCARA23 / OC: 4145

SECTION II - PAYMENT/HOTLINE INFORMATION - 5H79TI086361-03

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 - 5H79TI086361-03

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.

SECTION IV - TI SPECIAL TERMS AND CONDITIONS - 5H79TI086361-03

REMARKS

Federal Terms and Conditions for SAMHSA Grant Awards

This document outlines the federal terms and conditions applicable to your Substance Abuse and Mental Health Services Administration (SAMHSA) grant award. Please review these requirements carefully to ensure compliance throughout the life of the award.

Prohibited Uses of Grant Funds in Harm Reduction Activities

SAMHSA recipients are strictly prohibited from using Federal funds, directly or indirectly, including through cost-sharing, matching funds, or subsequent reimbursement, to support so-called "harm reduction" or "safe consumption" efforts that facilitate illegal drug use.

Specifically, grant funds must not be used to purchase, distribute, or otherwise support the provision of drug paraphernalia as defined by applicable law. This includes, but is not limited to, syringes, needles, pipes, or other supplies used for the injection, inhalation, or ingestion of illicit drugs. Funds are also prohibited from being used for sterile water, saline, or ascorbic acid when intended to facilitate drug use. While these prohibitions are in effect, this does not preclude the use of grant funds for legally permissible supplies and activities that align with evidence-based practices, such as the provision of naloxone or nalmefene, fentanyl or other drug test strips, or the facilitation of referrals to treatment.

Failure to comply with any of these terms and conditions, as well as the HHS Federal grant regulations, may result in one or more enforcement actions. These actions can include the suspension or termination of the award, the withholding of future payments, and the recoupment of any misused funds. For more information on this new policy, please review the recent notice from Principal Deputy Assistant Secretary, Art Kleinschmidt, Ph.D., found on our website at Dear Colleague Letter: Executive Order on Ending Crime and Disorder on America's Streets.

Antidiscrimination Compliance Requirement

By applying for or accepting federal funds from HHS, recipients certify compliance with all federal antidiscrimination laws and these requirements and that complying with those laws is a material condition of receiving federal funding streams. Recipients are responsible for ensuring subrecipients, contractors, and partners also comply.

Title IX Compliance Requirement

By accepting this award, including the obligation, expenditure, or drawdown of award funds, recipient certifies as follows:

- Recipient is compliant with Title IX of the Education Amendments of 1972, as amended, 20 USC
 1681 et seq., including the requirements set forth in Presidential Executive Order 14168 titled
 Defending Women From Gender Ideology Extremism and Restoring Biological Truth to the Federal
 Government, and Title VI of the Civil Rights Act of 1964, 42 USC 2000d et seq., and Recipient will
 remain compliant for the duration of the Agreement.
- The above requirements are conditions of payment that go the essence of the Agreement and are therefore material terms of the Agreement.
- Payments under the Agreement are predicated on compliance with the above requirements, and therefore Recipient is not eligible for funding under the Agreement or to retain any funding under the Agreement absent compliance with the above requirements.
- Recipient acknowledges that this certification reflects a change in the government's position
 regarding the materiality of the foregoing requirements and therefore any prior payment of similar
 claims does not reflect the materiality of the foregoing requirements to this Agreement.
- Recipient acknowledges that a knowing false statement relating to Recipient's compliance with the above requirements and/or eligibility for the Agreement may subject Recipient to liability under the False Claims Act, 31 USC 3729, and/or criminal liability, including under 18 USC 287 and 1001.

1. Budget and Funding Overview - Multi-Year Award with Offset

Award Approval

- This Notice of Award (NoA) approves the revised budget submitted on 08/28/2025.
- This award reflects multi-year funding for two 12-month incremental periods within the budget period, from 9/30/2025 - 9/29/2027.
 - See Section 1 table, SUMMARY TOTALS FOR ALL YEARS, for authorized amount for incremental period #3-A.
 - o Remaining incremental period amounts are placed in the budget category OTHER and are not authorized for use in the current incremental period.
- This award reflects offset funding due to a review of progress.
 - o An offset in the amount of \$149,000 plus new funding of \$351,000 will provide for a total federal approved budget amount of \$500,000 for the incremental period #3-A award.

Incremental Period Compliance

• Recipients must ensure that funds are spent within the 12-month incremental period specified in the Notice of Award (NoA) according to the approved budget.

2. Regulatory Requirements

Applicable Regulatory Provisions

 Prior to October 1, 2025, this award is subject to 45 CFR 75 except for eight flexibilities from 2 CFR 200 adopted by HHS on October 1, 2024, in Federal Register Notice 89 FR 80055. Starting on October 1, 2025, this award will be subject to any applicable provisions of 2 CFR 200 and 2 CFR 300.

Termination

Prior to October 1, 2025, this award is subject to the termination provisions at 45 CFR 75.372.
 Starting on October 1, 2025, this award is subject to the termination provisions at 2 CFR 200.340.
 Pursuant to 2 CFR 200.340, the recipient agrees by accepting this award that continued funding for the award is contingent upon the availability of appropriated funds, recipient satisfactory performance, compliance with the Terms and Conditions of the award, and to the extent authorized by law, a decision by the agency that the award continues to effectuate program goals or agency

priorities.

Compliance with Court Orders

 Any term or condition in this NoA, including those incorporated by reference, that HHS is enjoined by court order from imposing or enforcing shall not apply or be enforced as to any recipient or subrecipient to which that court order applies and while that court order is in effect.

Civil Rights Compliance Requirement

• The Applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964, as amended (codified at 42 USC 2000d et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 80); Section 504 of the Rehabilitation Act of 1973, as amended (codified at 29 USC 794), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 84); Title IX of the Education Amendments of 1972, as amended (codified at 20 USC 1681 et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 86); The Age Discrimination Act of 1975, as amended (codified at 42 USC 6101 et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 91); and Section 1557 of the Patient Protection and Affordable Care Act, as amended (codified at 42 USC 18116), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 92).

3. Key Personnel

Effort Limitations

 Total effort across all funding sources (federal and non-federal) for any individual may not exceed 100% level of effort.

Definition of Key Personnel

• Key Personnel are essential staff or consultants/subrecipients who must be part of the project regardless of whether they receive a salary or compensation from the project.

Designated Key Personnel

- For this program, the following role(s) are designated as Key Personnel:
 - o Project Director (PD)
 - o Evaluator
- The identified PD for this program is listed in item #7 Project Director or Principal Investigator on the cover page of the NoA. If the individual identified on the NoA is incorrect, you must submit a post-award amendment for a change in Key Personnel via eRA Commons.

Key Personnel Changes Requiring Approval

Any changes to Key Personnel, including:

- The proposal of new staff in a Key Personnel role, or
- A separation from the project for three months or longer, or
- A reduction in effort of 25% or more

Note: Hiring Key Personnel before receiving formal approval is at the recipient's own risk.

4. Reporting Requirements - Multi-Year Award

All reports must be submitted by the deadlines outlined below. Late submissions may result in additional consequences, including denial of future funding or unilateral project closeout.

A. Federal Financial Report (FFR/SF-425)

- Due: Annually, no later than 90 days after the end of each incremental period
- Submission Method: Via the Payment Management System (PMS)
- · Requirements:
 - o Recipients must request appropriate PMS user access
 - o Reports sent by email or uploaded to eRA Commons will not be accepted
 - o See Instructions for FFR Submission (must be logged in to PMS to access)

B. Programmatic Progress Report (PPR)

- Due: Annually, no later than 90 days after the end of each incremental period
- Submission Method: Via eRA Commons in Excel format (.xlsx)
- · Content Must Include:
 - o Performance measure data and evaluation results
 - o Summary of key accomplishments
 - o Description of changes made during the incremental period
 - o Challenges encountered and actions taken to address them

C. Final Reports (for Closeout)

- Due: Within 120 days after the project period ends
- Required Reports:
 - o Final Federal Financial Report (Final FFR/SF-425) via PMS
 - o Final Progress Report (FPR) via eRA Commons
 - o Tangible Personal Property Report (Final TPPR Report SF-428-B and SF-428-S, as applicable) via eRA Commons

• Consequences for Failure to Submit Acceptable Final Reports:

- o Unilateral closeout by SAMHSA
- Reporting recipient's material failure to comply with the terms and conditions of the Federal award in SAM.gov (Responsibility/Qualification Records)
- o Impact on eligibility for future federal funding or other enforcement actions as appropriate (refer to 45 CFR 75.371, 2 CFR 200.339)
- Closeout Liquidation Period:
 - o All obligations must be liquidated no later than 120 days after the project period end date
 - o After one hundred twenty (120) days, the PMS account is automatically locked. SAMHSA does not approve payment requests after the one hundred twenty (120) day liquidation of obligations period; late drawdown requests occurring after the 120 days will be denied.
- Additional closeout information and instructions on submitting reports are available at <u>SAMHSA</u> <u>Grant Closeout</u>

5. Government Performance and Results Act (GPRA) Compliance

GPRA tools are being updated to comply with Presidential Executive Orders.

6. Financial Management Standards

Recipients must maintain financial systems that:

- Track sources and uses of federal funds
- Compare actual expenditures to approved budgets
- Keep federal funds separate from other funds (no commingling)
- Ensure that all costs charged to awards are:
 - o Allowable
 - o Allocable
 - o Reasonable
 - o Necessary
 - o Consistently applied in accordance with 2 CFR Part 200 and 45 CFR Part 75

7. Consequences for Noncompliance

Failure to comply with terms and conditions may result in:

- Withholding of payments
- Disallowance of costs
- Suspension or termination of the award: In accordance with the Notice of Funding Opportunity (NOFO), 2 CFR Part 200 and 45 CFR Part 75
- Denial of future funding: Remedies for noncompliance are governed by 45 CFR 75.371 and 75.372

8. Post Award Amendments and Responses

All responses to award terms and post award amendment requests must be submitted in eRA Commons. For instructions, see SAMHSA Post Award Amendments.

9. Standard Terms and Conditions

The current HHS Grants Policy Statement (GPS) took effect July 24, 2025. Recipients are required to comply with the HHS GPS. A <u>revised HHS GPS</u> will take effect beginning on October 1, 2025, and will supersede the current GPS.

Your organization must comply with the **Standard Terms and Conditions** for the Fiscal Year in which your grant was awarded. Access: <u>SAMHSA Standard Terms and Conditions</u>.

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

SPECIAL CONDITIONS

1. Multi-Year Budget/Narrative Documentation Submission

Submission Details

- Due date: April 30, 2026
- Submission Method: Submit via eRA Commons
- Period: Incremental Period 3-B (9/30/2026 9/29/2027)
- Required Document: Detailed Budget and Narrative Justification with SF424A
 - o All costs must be clearly identified, justified, and in alignment with project goals
 - Include calculations and narrative justifications for each federal and non-federal expenditure
- Recommendation: Use the SAMHSA Budget Template for optimal formatting
- Support: Visit the SAMHSA website https://www.samhsa.gov/grants/grants-training-materials ("How to Respond to Terms and Conditions")

2. Multi-Year Program Narrative Submission

Submission Details

- Due date: April 30, 2026
- Submission Method: Submit via eRA Commons
- Period: Incremental Period 3-B (9/30/2026 9/29/2027)
- Required Document: Program Narrative
 - o Include project implementation timeline
 - o Report anticipated milestones for new incremental period
 - o Connect expected outcomes to requested funding
- **Support:** Visit https://www.samhsa.gov/grants/grants-training-materials ("How to Respond to Terms and Conditions")

Staff Contacts:

Anthony R Bethea, Program Official

Phone: 240-276-1933 Email: Anthony.Bethea@samhsa.hhs.gov

Linda Kim, Grants Specialist

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