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STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH SERVICES

Jeffrey A. Meyers
Commissioner

Lisa M. Morris
Director

29 HAZEN DRIVE, CONCORD, NH 03301
603-271-4501 1-800-852-3345 Ext. 4501
Fax: 603-271-4827 TDD Access: 1-800-735-2964
www.dhhs.nh.gov

APPROVED BY FISCAL COMMITTEE

October 10, 2019

NOV 08 2019

The Honorable Mary Jane Wallner, Chairman
Fiscal Committee of the General Court, and

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Pursuant to the provisions of RSA 14:30-a, VI, authorize the Department of Health and Human Services, Division of Public Health Services to accept and expend federal funds in the amount of \$6,794,951 from the Centers for Disease Control and Prevention to fund New Hampshire's implementation of the Overdose Data to Action (OD2A) Grant, effective upon Fiscal Committee and Governor and Council approval **retroactive** to September 1, 2019 through June 30, 2021, and further authorize the funds to be allocated as follows. Grant Funds awarded for periods after SFY 2021 will be included in future operating budgets. 100% Federal Funds.

05-95-90-902010-5040 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS, HHS: DIVISION OF PUBLIC HEALTH, BUREAU OF COMMUNITY AND HEALTH SERVICES, OPIOID SURVEILLANCE

SFY 2020

Class/Account	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Budget
000-400146	Federal Funds	\$451,140	\$3,223,980	\$3,675,120
Total Revenue		\$451,140	\$3,223,980	\$3,675,120

020-500200	Current Expense	\$35,007	\$31,614	\$66,621
030-500302	Equipment	\$0	\$5,000	\$5,000
037-500173	Technology-Hardware	\$2,500	\$771	\$3,271
038-500175	Technology-Software	\$500	\$10,500	\$11,000
039-500188	Telecommunications	\$100	\$2,084	\$2,184
041-500801	Audit Cost Set Aside	\$311	\$3,362	\$3,673
042-500620	Additional Fringe Benefits	\$5,419	\$1,714	\$7,133
059-500117	Temp Full Time	\$51,954	\$0	\$51,954
060-500601	Benefits	\$38,909	\$2,142	\$41,051
066-500543	Employee Training	\$0	\$22,735	\$22,735
070-500707	In State Travel Reimb	\$200	\$3,199	\$3,399
080-500717	Out-of-State Travel Reimb	\$8,000	\$12,996	\$20,996
085-588520	Intra-Agency Transfer Federal Funds	\$130,000	\$845,027	\$975,027

102-500731	Contracts for Prgm Srvc	\$178,240	\$2,282,836	\$2,461,076
Total Expenses		\$451,140	\$3,223,980	\$3,675,120

SFY 2021

Class/Account	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Budget
000-400146	Federal Funds	\$323,646	\$3,570,971	\$3,894,617
Total Revenue		\$323,646	\$3,570,971	\$3,894,617

020-500200	Current Expense	\$35,000	\$66,621	\$101,621
030-500302	Equipment	\$0	\$5,000	\$5,000
037-500173	Technology-Hardware	\$2,500	\$3,271	\$5,771
038-500175	Technology-Software	\$500	\$11,000	\$11,500
039-500188	Telecommunications	\$100	\$2,184	\$2,284
041-500801	Audit Cost Set Aside	\$324	\$3,673	\$3,997
042-500620	Additional Fringe Benefits	\$6,307	\$0	\$6,307
059-500117	Temp Full Time	\$60,470	\$0	\$60,470
060-500601	Benefits	\$42,245	\$0	\$42,245
066-500543	Employee Training	\$0	\$22,735	\$22,735
070-500707	In State Travel Reimb	\$200	\$3,399	\$3,599
080-500717	Out-of-State Travel Reimb	\$8,000	\$20,996	\$28,996
085-588520	Intra-Agency Transfer Federal Funds	\$130,000	\$975,027	\$1,105,027
102-500731	Contracts for Prgm Svcs	\$38,000	\$2,457,065	\$2,495,065
Total Expenses		\$323,646	\$3,570,971	\$3,894,617

EXPLANATION

Retroactive approval is requested as the Overdose Data to Action Grant (OD2A) was awarded September 1, 2019 and is tied to work that began under the Enhanced State Surveillance of Opioid-involved Morbidity and Mortality Grant (ESOOS). Staff being paid under the ESOOS grant now have data deliverables under the OD2A Grant and have continued this work at the end of the ESOOS grant period, which was August 31, 2019. The OD2A grant includes funding for a position budgeted in the FY20-FY21 biennium process.

The New Hampshire Overdose Data to Action Program's functions relate to four surveillance strategies and seven prevention strategies. DHHS-DPHS staff will provide administrative oversight for this grant. A brief description of the strategies are as follows:

1. Collecting and Disseminating Emergency Department Surveillance Data related to non-fatal overdoses.
2. Collecting and Disseminating Data related to overdose deaths.
- 3a. Enhancing the New Hampshire Public Health Laboratory's ability to test emergency department samples in suspected overdose cases, and samples of substances not connected to patients to identify opioids.
- 3b. Supporting the continued development of the Comprehensive Opioid Response Business Intelligence (CORbi) to standardize and simplify data dissemination related to opioid overdose.

4. Enhancing the Prescription Drug Monitoring System and providing training to health care providers who prescribe opioids on its use.

5. Grandparents as Caregivers (Kinship Care) loan mini-grants to provide programs to guide relatives who are caring for children whose parents died, are incarcerated, or are otherwise separated due to opioid misuse.

6. Supporting syringe services programs as an opportunity to outreach to people with substance use disorder to provide linkages to care and harm prevention through education. (Note: purchase of syringes, Naloxone, provision of treatment or communicable disease testing is not allowed by this funding.)

7a. Supporting health care providers by providing training related to Academic Detailing, a one-on-one outreach education technique that uses a train-the-trainer model to support clinicians in providing evidence-based care to their patients on safe opioid prescribing.

7b. Supporting providers and health systems by training Emergency Department (ED) and Health Care Facilities in the use of Prescription Drug Monitoring Program (PDMP) and providing integrate care for patients who present with dental caries, and may be at risk of substance use disorder.

Funds are budgeted as follows:

Class 020 – Current Expenses - will be used to purchase supplies for the NH Public Health Laboratory needed for testing possible opioid samples, and general office supplies needed to support the grant objectives.

Class 030 – Equipment - will be used to purchase a nitrogen generator for the NH Public Health Laboratory needed for testing possible opioid samples. This is more cost effective than continuing to purchase nitrogen tanks.

Class 037 – Technology-Hardware – To purchase a laptop, monitor, key board, mouse, docking station that will be designated for use by the to-be-hire Toxicologist II in the public health lab and two password-protected flash drives for the OD2A Program Coordinator.

Class 038 – Technology-Software – needed for the purchase of a license for Tableau for ten staff who will be using the CORbi system, and ArcGIS for eight staff for data analysis and mapping related to the opioid crisis. This will be beneficial to the presentation and dissemination of data.

Class 039 – Telecommunications – To pay for telecommunications and telephone conferencing.

Class 041 - Audit costs per State requirements.

Class 042 – Additional Fringe Benefits per State requirements to cover existing budgeted position.

Class 060 –Benefits - will be used to fully fund the benefits for the budgeted full-time temporary Evaluator to assist with project evaluation.

Class 066 – Employee Training – needed for training in Tableau for ten staff who will be using the CORbi system, ArcGIS for eight staff for data analysis and mapping related to the opioid crisis, and other classes offered by the Bureau of Education and Training.

Class 070 – In State Travel Reimbursement - will be used to pay for travel to meetings and trainings, site visits and technical assistance.

Class 080 – Out-of-State Travel Reimbursement - will be used to pay for travel for the Program Coordinator, Principal Investigator, and Data Analyst to attend up to two reverse site visits per year, and for Strategy Leads to attend training related to their field.

Class 085 – Inter-Agency Transfer Federal Funds - is needed to fund the work related to this grant that will be performed by staff at the Department of Justice, Office of the Chief Medical Examiner, and by the Office of Professional Licensing and Certification, Prescription Drug Monitoring Program.

Class 102 – Contracts for Program Services – To contract with a vendor to provide services to support the program.

In response to the anticipated two-part question, “Can these funds be used to offset General Funds?” and “What is the compelling reason for not offsetting General Funds?” the Division offers the following information: These funds may not be used to offset General Funds as they are specifically granted to the State for the purpose of providing the services described above.

These funds will not change the program eligibility levels. No new program will be established with the acceptance of these funds.

Area served: Statewide.

Source of funds: 100% Federal from the Department of Health and Human Services, Centers for Disease Control and Prevention, CDC Procurement and Grants Office to fund the Data to Action Program. Attached is the Notice of Grant Award and award history. Notice of these funds was received on August 12, 2019. They were not added to the operating budget because these are new funds recently granted to the State and were not anticipated at the time the budget was developed.

In the event that the Federal Funds become no longer available, General Funds will not be requested to support this program.

Respectfully submitted,



Jeffrey A. Meyers
Commissioner

1. DATE ISSUED MM/DD/YYYY
09/12/2019

1a. SUPERSEDES AWARD NOTICE dated
except that any additions or restrictions previously imposed
remain in effect unless specifically rescinded

2. CFDA NO.
93.136 - Injury Prevention and Control Research and State and Community Based Programs

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 1-MU17CE924984-01-00
Formerly

5. TYPE OF AWARD
Other

4a. FAIN NU17CE924984

5a. ACTION TYPE New

6. PROJECT PERIOD MM/DD/YYYY
From 09/01/2019 Through 08/31/2022

7. BUDGET PERIOD MM/DD/YYYY
From 09/01/2019 Through 08/31/2022

8. TITLE OF PROJECT (OR PROGRAM)
New Hampshire Overdose Data to Action Program (NH OD2A)

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Office of Financial Resources

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
Section 311(c)(1) of the PHS Act (42 USC § 243(c)(1))

9a. GRANTEE NAME AND ADDRESS
HEALTH AND HUMAN SERVICES, NEW HAMPSHIRE DEPT OF
129 Pleasant St
Concord, NH 03301-3852

10a. GRANTEE AUTHORIZING OFFICIAL
Ms. Michelle Swanson
29 Hazen Drive
Concord, NH 03301-3852
Phone: 603-271-4613

9b. GRANTEE PROJECT DIRECTOR
Ms. Michelle Swanson
29 Hazen Drive
Concord, NH 03301-3852
Phone: 603-271-4613

10b. FEDERAL PROJECT OFFICER
Angela Hickman
1600 Clifton Rd NE
Atlanta, GA 30329-4018
Phone: 404-639-5200

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only <input type="checkbox"/>	
II. Total project costs including grant funds and all other financial participation <input type="checkbox"/>	
a. Salaries and Wages	144,091.00
b. Fringe Benefits	77,456.00
c. Total Personnel Costs	221,547.00
d. Equipment	0.00
e. Supplies	69,821.00
f. Travel	24,349.00
g. Construction	0.00
h. Other	442,518.00
i. Contractual	2,617,702.00
j. TOTAL DIRECT COSTS	3,375,737.00
k. INDIRECT COSTS	297,241.00
l. TOTAL APPROVED BUDGET	3,672,978.00
m. Federal Share	3,672,978.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION			
a. Amount of Federal Financial Assistance (from Item 11m)			3,672,978.00
b. Less Unobligated Balance From Prior Budget Periods			0.00
c. Less Cumulative Prior Award(s) This Budget Period			0.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION			3,672,978.00
13. Total Federal Funds Awarded to Date for Project Period			3,672,978.00
14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 2		d. 5	
b. 3		e. 6	
c. 4		f. 7	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

a. DEDUCTION

b. ADDITIONAL COSTS

c. MATCHING

d. OTHER RESEARCH (Add / Deduct Option)

e. OTHER (See REMARKS)

b

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY OR THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

a. The grant program legislation

b. The grant program regulations

c. This award notice including terms and conditions, if any, noted below under REMARKS

d. Federal administrative requirements, cost principles and such requirements applicable to this grant

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached - Yes No)

GRANTS MANAGEMENT OFFICIAL:

Barbara (Rene) Banyard, Grants Management Officer, Team Lead
2939 Flowers Road
Mallstop TV2
Atlanta, GA 30341-5509
Phone: 770.488.2757

17. OBJ CLASS	41.51	18a. VENDOR CODE	102600061683	18b. EIN	026000618	19. DUNS	011040545	20. CONG. DIST.	90
FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a.	9-9392UCS	b.	19NU17CE924984OPCE	c.	CE	d.	\$3,672,978.00	e.	75-19-0952
22. a.		b.		c.		d.		e.	
23. a.		b.		c.		d.		e.	

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 08/12/2019
GRANT NO. 1 NU17CE924984-01-00	

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 08/12/2019
GRANT NO. 1 NU17CE924984-01-00	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
09/01/2019	08/31/2022	Annual	11/29/2022

AWARD ATTACHMENTS

New Hampshire Dept of Health and Human Services

1 NU17CE924984-01-00

1. Terms and Conditions
2. Special Terms
3. Summary Statement
4. PO Work Plan

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federalregulationspolicies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number CE19-1904, entitled "Overdose Data to Action", and application dated May 2, 2019, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of \$3,672,978 is approved for the Year 01 budget period, which is September 1, 2019 through August 31, 2020. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Due to additional funding, the recipient must submit a revised budget with a narrative justification within 30 days from the date of issuance of this notice of award.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

- Providing cross-site and recipient-specific surveillance technical assistance, such as providing tools to identify nonfatal and fatal drug poisonings using ICD-9-CM, ICD-10-CM, text searches of ED chief complaint and ICD-10 cause of death codes;
- Providing technical assistance to revise annual work plans;
- Assisting in advancing program activities to achieve project outcomes;
- Providing scientific subject matter expertise and resources;
- Collaborating with recipients to develop evaluation plans that align with CDC evaluation activities;
- Providing technical assistance on recipient's evaluation and performance measurement plan;
- Providing technical assistance to define and operationalize performance measures;
- Facilitating the sharing of information among recipients;
- Participating in relevant meetings, committees, conference calls, and working groups related to the cooperative agreement requirements to achieve outcomes;

Objective/Technical Review Statement Response Requirement: The review comments on the strengths and weaknesses of the proposal are provided as part of this award. A response to the weaknesses in these statements must be submitted to and approved, in writing, by the Grants Management Specialist/Grants Management Officer (GMS/GMO) noted in the CDC Staff Contacts

section of this NoA, no later than 30 days from the budget period start date. Failure to submit the required information by the due date, October 1, 2019, will cause delay in programmatic progress and will adversely affect the future funding of this project.

Budget Revision Requirement: By October 1, 2019 the recipient must submit a revised budget with a narrative justification and SF424A. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

Note:

- Recipient is to provide a revised budget separating surveillance and prevention funds by each category.
- Appendix 10 stated that New Hampshire's minimum dollar amount is \$4,882,963 and New Hampshire requested \$3,269,649, which is \$1,613,314 less than the minimum. Once budget amount has been revised, the amount allocated to Strategy 5 will need to be revisited since applicants must direct at least 20% of their prevention component award to fund targeted mini-grants and sub-awards to counties/cities/communities.
- Clarify that under Strategy 2 in the budget narrative that OCME will be used to collect mortality data and not morbidity data as stated on page 5.
- Additional clarification is needed to confirm that OD2A funds are only being used for the referral to HIV/HCV testing and not the conduct of this testing. **Please note:** OD2A funds cannot be used to pay for HIV/HCV testing. Other funding sources can be used to cover HIV/HCV testing.

The Project Director must be listed in Personnel and All Personnel providing services including in-kind must be listed in Personnel with % of effort and description of duties.

Salaries and Wages: vacant staff positions must be filled in a timely manner. If not, CDC may use these unobligated funds to offset subsequent year's funding. For each requested position, provide the following information: 1) name of staff member occupying the position, if available; 2) annual salary; 3) percentage of time budgeted for this program; 4) total months of salary budgeted; and 5) total salary requested. Also, provide a justification and describe the scope of responsibility for each position, relating it to the accomplishment of program objectives.

Supplies: Supply costs missing the below listed items. Your submission is requested within 30 days of this award. The required items:

Individually list each item requested, and provide the following information:

- 1) Specify the type of item, as appropriate
- 2) Number needed
- 3) Unit cost of each item
- 4) Total amount requested. If appropriate, General office supplies may be shown by an estimated amount per month times the number of months in the budget category. Also, provide a justification for the use of each item and relate it to specific program objectives

Travel Costs: Your travel costs to support the Overdose Data to Action award, for in-state and out-of-state travel is pending the below items. Your submission is requested within 30 days of this award. The required travel items:

1. Name or title of position traveling

2. Detailed narrative justification of the travel
3. Travel location
4. Number of trips planned
5. Approximate dates
6. Estimated costs of airfare
7. Per diem calculation (Meals and Incidental Expenses (M &IE) and lodging) and amount
8. Number of days and nights lodging
9. Estimated cost of lodging
10. Ground transportation when applicable

Contractual Costs: Contractual costs missing key elements for TBD Contractors and itemizations for proposed contractors:

1. **Contractual Costs:** Name of Contractor: Identify the name of the proposed contractor and indicate whether the contract is with an institution or organization.
2. **Method of Selection:** State whether the contract is sole source or competitive bid. If an organization is the sole source for the contract, include an explanation as to why this institution is the only one able to perform contract services.
3. **Period of Performance:** Specify the beginning and ending dates of the contract.
4. **Scope of Work:** Describe the specific services/tasks to be performed by the contractor and relate them to the accomplishment of program objectives. Deliverables should be clearly defined.
5. **Method of Accountability:** Describe how the progress and performance of the contractor will be monitored during and on close of the contract period. Identify who will be responsible for supervising the contract.
6. **Itemized Budget and Justification:** Provide an itemized budget with appropriate justification. If applicable, include any indirect cost paid under the contract and the indirect cost rate used.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

- Carryover of unobligated balances from one budget period to a subsequent budget period.** Unobligated funds may be used for purposes within the scope of the project as originally approved. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

The recipient must submit a revised budget with a narrative justification within 30 days from the date of issuance of this notice of award.

Program Income: Any program income generated under this grant or cooperative agreement will be used in accordance with the Addition alternative.

Addition alternative: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives.

Note: The disposition of program income must have written prior approval from the GMO.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

Program funds cannot be used for purchasing naloxone, implementing or expanding drug "take back" programs or other drug disposal programs (e.g. drop boxes or disposal bags), purchasing fentanyl test strips, or directly funding or expanding direct provision of substance abuse treatment programs. Such activities are outside the scope of this NOFO.

Indirect costs are approved based on the recipient's approved Cost Allocation Plan dated August 13, 2015.

REPORTING REQUIREMENTS

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services
Darryl V. Mitchell, Grants Management Specialist
Centers for Disease Control and Prevention
OD, Environmental, Occupational Health & Injury Prevention Services Branch
2939 Flowers Rd
Atlanta, GA 30341
Email: dvm1@cdc.gov

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR

75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a newly established subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application. All award funds must be tracked and reported separately.

The grant document number identified on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

GMS Contact:
Darryl V. Mitchell, Grants Management Specialist
Centers for Disease Control and Prevention
OD, Environmental, Occupational Health & Injury Prevention Services Branch
2939 Flowers Rd
Atlanta, GA 30341
Telephone: 770-488-2747
Email: dvm1@cdc.gov

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Programmatic Contact:
Angela Hickman, Project Officer
Centers for Disease Control and Prevention
National Center for Injury Prevention and Control
4770 Buford Hwy S106-8
Chamblee GA 30341
Telephone: 404-639-6411
Email: afp3@cdc.gov

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

GMO Contact:

Barbara (René) Benyard, Grants Management Officer

Centers for Disease Control and Prevention

OD, Environmental, Occupational Health & Injury Prevention Services Branch

2939 Flowers Rd

Atlanta, GA 30341

Telephone: 770-488-2757

Email: bnb8@cdc.gov

AWARD HISTORY
NH OVERDOSE DATA TO ACTION (OD2A)
NU17CE924984-01-00

B	NH Overdose Data to Action (OD2A) NU17CE924984-01-00 Award Ending 8/31/2020	3,672,978
C	Expended through 6/30/19	-
D	Unobligated Balance Unable to Spend	<u>-</u>
E	Award Balance 9/1/19	\$ 3,672,978
F	SFY 20 Appropriation **	(310,893)
G	Balance Forward	<u>-</u>
H	Available to Accept in SFY 20	3,362,085
I	Amount Requested this Action	<u><u>3,223,980</u></u>

**** SFY 20 Appropriation**

	010-090-50400000	Current	OYR	Total	This Action	Revised Budget
J	OPIOID SURVEILLANCE	310,893	140,247	451,140	3,223,980	3,675,120
	Total	<u>310,893</u>	<u>-</u>	<u>451,140</u>	<u>3,223,980</u>	<u>3,675,120</u>
	Allocated Cost for OD2A	297,241		297,241		297,241