



#### Recipient Information

##### 1. Recipient Name

DOUGLAS COUNTY GOVERNMENT  
100 3RD ST  
CASTLE ROCK, CO 80104

##### 2. Congressional District of Recipient

04

##### 3. Payment System Identifier (ID)

1846000761A2

##### 4. Employer Identification Number (EIN)

846000761

##### 5. Data Universal Numbering System (DUNS)

014842934

##### 6. Recipient's Unique Entity Identifier

LXE5XEA44AH6

##### 7. Project Director or Principal Investigator

Laura Ciancone

lciancone@douglas.co.us  
720-520-2497

##### 8. Authorized Official

Ruby Richards  
rarichar@douglas.co.us  
720-520-2497

#### Federal Agency Information

##### 9. Awarding Agency Contact Information

David Foote  
Grants Specialist  
David.Foote@samhsa.hhs.gov  
240-276-0767

##### 10. Program Official Contact Information

Angela Caldwell  
Program Official  
angela.caldwell@samhsa.hhs.gov  
240-276-2586

#### Federal Award Information

##### 11. Award Number

6H79FG001006-01M003 (No-Cost Extension)

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

H79FG001006

##### 13. Statutory Authority

Consolidated Appropriation Act, 2023 [P.L. 117-328]

##### 14. Federal Award Project Title

Enhanced Model of Mental/Behavioral Health Service Delivery - Care Coordination for Youth and Families, Supportive Mental/Behavioral Health Services, and Technology Enhancements

##### 15. Assistance Listing Number

93.493

##### 16. Assistance Listing Program Title

Community Funded Projects

##### 17. Award Action Type

Amendment

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

No

#### Summary Federal Award Financial Information

##### 19. Budget Period Start Date 09/30/2023 – End Date 09/29/2026

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	\$629,970
24. Total Approved Cost Sharing or Matching, where applicable	\$0
25. Total Federal and Non-Federal Approved this Budget Period	\$629,970

##### 26. Project Period Start Date 09/30/2023 – End Date 09/29/2026

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$629,970
---	-----------

##### 28. Authorized Treatment of Program Income

Additional Costs

##### 29. Grants Management Officer - Signature

David Foote

#### 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.



Congressional Directed Spending Projects  
Department of Health and Human Services  
Substance Abuse and Mental Health Services Administration

Notice of Award

**Issue Date:** 08/08/2025

Center for Flex Grants

**Award Number:** 6H79FG001006-01M003

**FAIN:** H79FG001006

**Program Director:** Laura Ciancone

**Project Title:** Enhanced Model of Mental/Behavioral Health Service Delivery - Care Coordination for Youth and Families, Supportive Mental/Behavioral Health Services, and Technology Enhancements

**Organization Name:** DOUGLAS COUNTY GOVERNMENT

**Authorized Official:** Ruby Richards

**Authorized Official e-mail address:** rarichar@douglas.co.us

**Budget Period:** 09/30/2023 – 09/29/2026

**Project Period:** 09/30/2023 – 09/29/2026

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 DOUGLAS COUNTY GOVERNMENT in support of the above referenced project. This award is pursuant to the authority of Consolidated Appropriation Act, 2023 [P.L. 117-328] 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:

- No-Cost Extension (6H79FG001006-01L004)

Award recipients may access the SAMHSA website at [www.samhsa.gov](http://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,  
David Foote  
Grants Management Officer  
Division of Grants Management  
[David.Foote@samhsa.hhs.gov](mailto:David.Foote@samhsa.hhs.gov)  
See additional information below

---

**SECTION I – AWARD DATA – 6H79FG001006-01M003****Award Calculation (U.S. Dollars)**

Personnel(non-research)	\$68,164
Fringe Benefits	\$9,966
Contractual	\$551,840
 Direct Cost	 \$629,970
Approved Budget	\$629,970
Federal Share	\$629,970
Cumulative Prior Awards for this Budget Period	\$629,970
 AMOUNT OF THIS ACTION (FEDERAL SHARE)	 \$0

SUMMARY TOTALS FOR ALL YEARS	
YR	AMOUNT
1	\$629,970

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

**Fiscal Information:**

CFDA Number: 93.493  
EIN: 1846000761A2  
Document Number: 23FG01006E  
Fiscal Year: 2023

IC	CAN	Amount
FG	C96CF01	\$0

IC	CAN	2023
FG	C96CF01	\$0

**FG Administrative Data:**

PCC: CDS-TI23 / OC: 4145

---

**SECTION II – PAYMENT/HOTLINE INFORMATION – 6H79FG001006-01M003**

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 – 6H79FG001006-01M003**

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:

- The grant program legislation and program regulation cited in this Notice of Award.
- The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- 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 – FG SPECIAL TERMS AND CONDITIONS – 6H79FG001006-01M003**

**REMARKS**

**1. Post Award Amendment - No Cost Extension**

This award approves a **12 month** NO COST EXTENSION extending the budget and project period end dates from **09/29/2025** to **09/29/2026**, based on documentation received on **07/11/2025**.

This award also reflects acceptance of the response(s) to the Request for Additional Materials (RAM) received on **08/08/2025**.

**2. Regulatory Requirements**

**Applicable Regulatory Provisions**

- Prior to October 1, 2025, this award is subject to 45 C.F.R. 75 except for eight flexibilities from 2 C.F.R. 200 adopted by HHS on October 1, 2024. After October 1, 2025, this award will be subject to any applicable provisions of 2 C.F.R. 200 and 2 C.F.R. 300.

**Termination**

- Prior to October 1, 2025, this award is subject to the termination provisions at 45 C.F.R. 75.372. Starting on October 1, 2025, this award is subject to the termination provisions at 2 C.F.R. 200.340. Pursuant to 2 C.F.R. 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 a decision by the agency that the award continues to effectuate program goals or agency priorities.

**Assurance of Compliance**

- The Applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964, as amended (codified at 42 U.S.C. 2000d et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 80); Section 504 of the Rehabilitation Act of 1973, as amended (codified at 29 U.S.C. 794), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 84); Title IX of the Education Amendments of 1972, as amended (codified at 20 U.S.C. 1681 et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 86); The Age Discrimination Act of 1975, as amended (codified at 42 U.S.C. 6101 et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 91); and Section 1557 of the Patient Protection and Affordable Care Act, as amended (codified at 42 U.S.C. 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 [[add additional bullets/position title(s) if needed according to the NOFO e.g., Evaluator, Case Manager, etc.]]
- 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

*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 budget 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](#)

#### B. Programmatic Progress Report (PPR)

- **Due:** Annually, no later than 90 days after the end of each budget period
- **Submission Method:** Via eRA Commons
- **Content Must Include:**
  - o Performance measure data and evaluation results
  - o Summary of key accomplishments
  - o Description of changes made during the budget 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
    - o 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 [SAMHSA Grant Closeout](#)

## 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

---

**Effective Date:** The updated [HHS Grants Policy Statement \(GPS\)](#) is effective as of **April 2025**.

Your organization must comply with the **Standard Terms and Conditions** for the Fiscal Year in which your grant was awarded. Access: [SAMHSA Standard Terms and Conditions](#)

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

**Staff Contacts:**

Angela Caldwell, Program Official

**Phone:** 240-276-2586 **Email:** [angela.caldwell@samhsa.hhs.gov](mailto:angela.caldwell@samhsa.hhs.gov)

David Foote, Grants Specialist

**Phone:** 240-276-0767 **Email:** [David.Foote@samhsa.hhs.gov](mailto:David.Foote@samhsa.hhs.gov)