



GOVERNMENT OF KOSRAE
Office of the Governor
Kosrae State
Post Office Box 158
Tofol, Kosrae FM 96944
Telephone (691) 370-3002/3003/3009

Governor's Message
No. 13-57
HOSA/W&M

May 16, 2023

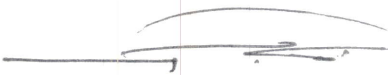
The Honorable Semeon Phillip
Speaker
Kosrae State Legislature
Tofol, Kosrae FM 96944

Dear Speaker Phillip,

I am pleased to transmit for your Legislative review and approval a proposed bill to extend the lapse date of the SAPT COVID19 program one of the Federal Programs funded under the Federal Grants of the Kosrae State Treasury. All necessary documents are attached for your information and use.

Should you have questions or need additional information on this proposed bill, my Chief of Staff and the Budget staffs will stand ready to assist.

Sincerely,


Tulensa W. Palik
Governor, Kosrae State

Cc: PIO
Budget Office

"TUKENI OREKMA IN AKWOYE MWET LASR A AN SESR KOSRAE"
"WORKING TOGETHER FOR THE WELLBEING OF OUR PEOPLE AND KOSRAE"

Rec'd 05/18/23
@ 10:00am
Kal / [Signature]

FSM NATIONAL
DEPARTMENT OF FINANCE AND ADMINISTRATION
PALIKIR, POHNPEI 96941

*me'd.
4/13/23*

PREPARED BY: _____
CLEAR BY: *EE*

ADVICE NO: 320K23026
DATE: 3/16/2023
FISCAL YEAR: FY2023

ADVICE OF ALLOTMENT

ALLOTTEE : GOVERNOR
ADDRESS : TOFOL KOSRAE

DEPT: HEALTH AND SOCIAL AFFAIRS
ACTIVITY: SAPT-COVID19

ACCOUNT NO.: A3-20-70-71-21202 22
TYPE OF ADVICE: EXTENSION/REPROGRAM

BOC: 20-U.S Grants Fund thru FSM Fund

DATE: 3/14/2024
CFDA#: 93251

SUB ACCT: ACCT. DESCRIPTION

APPROPRIATION	PREVIOUS ALLOTMENT	THIS ACTION	ACC	UNALLOTTED BAL.
8001 PERSONNEL	\$ 12,800.00	\$ 10,000.00	\$ 22,800.00	\$ (22,800.00)
8101 TRAVEL	\$ -	\$ -	\$ -	\$ -
8201 CONSUMABLE GOODS	\$ 51,907.00	\$ 4,000.00	\$ 55,907.00	\$ (55,907.00)
8301 CONTRACTUAL SERVICES	\$ 34,500.00	\$ (14,000.00)	\$ 20,500.00	\$ (20,500.00)
8601 FIXED ASSETS	\$ -	\$ -	\$ -	\$ -
8401 SINGLE AUTHORIZATION	\$ 99,207.00	\$ -	\$ -	\$ 99,207.00
TOTAL COSTLED: 21202	\$99,207.00	\$99,207.00	\$99,207.00	\$0.00

JUSTIFICATION

THIS ACTION IS TO EXTEND THE EXPIRATION DATE TO 3/14/2024 AS PER THE GRANT (6B08T1083536-01M001) AND REPROGRAM WITHIN THE ACCOUNT AS PER THE ATTACHED REQUEST DATED 3/14/2023.

Budget Period Begins: 3/15/2021

PUBLIC LAW:
CONGRESS RES: 21-265

GRANT AWARD #: 1B08T1083536-01
6B08T1083536-01M001

[Signature]
Eugene Amor
Secretary, Dept. of Finance & Administration

[Signature]
Date

**Substance Abuse Prevention & Treatment - COVID19 Grant
Kosrae Behavioral Health & Wellness Program
Approved Budget**

OBJECT CLASS	APPROVED
PERSONNEL	\$ 22,800
COVID19 Overtime (Supervising Staff)	\$ 22,800
TRAVEL	\$ -
CONSUMABLE	\$ 55,907
Overdose Kits (Intervention)	\$ 3,500
Wi-Fi/Other Related Tech/Equipment to Improve Service Delivery	\$ 6,000
PPE	\$ 5,292
TeleHealth/Hot-Line	\$ 10,000
Text-Messaging w/ Evidence-informed Strategies	\$ 8,000
POL	\$ 3,500
Treatment Services and Referrals	\$ 2,117
SUD Crisis Services/Path-to-Recovery	\$ 5,000
COVID19 Supplies/Disinfectants	\$ 4,498
COVID19 Awareness/Outreach Activities	\$ 4,000
Utilities (New)	\$ 4,000
CONTRACTUAL	\$ 20,500
Peer Recovery & Treatment Trainings	\$ 2,500
Prevention Trainings	\$ 6,000
Outreach Workers for Regular Check-ins on SUD Clients	\$ 12,000
	\$ -
FIXED ASSETS	\$ -
TOTAL	\$ 99,207



Recipient Information

- 1. Recipient Name**
 FSM DEPARTMENT OF HEALTH AND SOCIAL AFFAIRS
 MOGITHIN BUILDING
 PALIKIR STATION
 POHNPEI, 96941 FSM
- 2. Congressional District of Recipient**
- 3. Payment System Identifier (ID)**
 1980050061A1
- 4. Employer Identification Number (EIN)**
 980050061
- 5. Data Universal Numbering System (DUNS)**
 854812984
- 6. Recipient's Unique Entity Identifier**
 SPWNPA2VM2Z5
- 7. Project Director or Principal Investigator**
 Victor Benido

 bvictor@fsmhealth.fm
- 8. Authorized Official**
 Victor Benido
 bvictor@fsmhealth.fm

Federal Award Information

- 11. Award Number**
 6B08TI083536-01M001
- 12. Unique Federal Award Identification Number (FAIN)**
 B08TI083536
- 13. Statutory Authority**
 Subparts II&III,B,Title XIX,PHS Act/45 CFR Part96
- 14. Federal Award Project Title**
 Substance Abuse Prevention & Treatment Block Grant
- 15. Assistance Listing Number**
 93.959
- 16. Assistance Listing Program Title**
 Block Grants for Prevention and Treatment of Substance Abuse
- 17. Award Action Type**
 Amendment
- 18. Is the Award R&D?**
 No

Summary Federal Award Financial Information

19. Budget Period Start Date 03/15/2021 – End Date 03/14/2024	
20. Total Amount of Federal Funds Obligated by this Action	\$0
20 a. Direct Cost Amount	\$0
20 b. Indirect Cost Amount	\$0
21. Authorized Carryover	
22. Offset	
23. Total Amount of Federal Funds Obligated this budget period	\$0
24. Total Approved Cost Sharing or Matching, where applicable	\$0
25. Total Federal and Non-Federal Approved this Budget Period	\$0
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26. Project Period Start Date 03/15/2021 – End Date 03/14/2024	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$662,313

Federal Agency Information

- 9. Awarding Agency Contact Information**
 Wendy Pang
 Grants Management Specialist
 Center for Substance Abuse Treatment
 wendy.pang@samhsa.hhs.gov
 (240) 276-1419
- 10. Program Official Contact Information**
 Theresa Mitchell

 Center for Substance Abuse Treatment
 Theresa.Mitchell@samhsa.hhs.gov
 240-276-1365

- 28. Authorized Treatment of Program Income**
 Additional Costs
- 29. Grants Management Officer - Signature**
 Wendy Pang

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.



SABG
Department of Health and Human Services
Substance Abuse and Mental Health Services Administration

Notice of Award

Issue Date: 11/16/2022

Center for Substance Abuse Treatment

Award Number: 6B08TI083536-01M001

FAIN: B08TI083536-01

Contact Person: Victor Benido

Program: Substance Abuse Prevention & Treatment Block Grant

FSM DEPARTMENT OF HEALTH AND SOCIAL AFFAIRS
MOGITHIN BUILDING
PALIKIR STATION
POHNPEI, 96941
FSM

Award Period: 03/15/2021 – 03/14/2024

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) to FSM DEPARTMENT OF HEALTH AND SOCIAL AFFAIRS in support of the above referenced project. This award is pursuant to the authority of Subparts II&III,B, Title XIX, PHS Act/45 CFR Part96 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

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,
Wendy Pang
Grants Management Officer
Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 6B08TI083536-01M001

FEDERAL FUNDS APPROVED: \$662,313
AMOUNT OF THIS ACTION (FEDERAL SHARE): \$0
CUMULATIVE AWARDS TO DATE: \$662,313
UNAWARDED BALANCE OF CURRENT YEAR'S FUNDS: \$0

Fiscal Information:

CFDA Number: 93.959
EIN: 1980050061A1
Document Number: 21B1FMSAPTC5
Fiscal Year: 2021

IC	CAN	01
TI	C96D480	\$0

PCC: SAPT / OC: 4115

SECTION II – PAYMENT/HOTLINE INFORMATION – 6B08TI083536-01M001

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 – 6B08TI083536-01M001**REMARKS**

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This NoA approves the no-cost extension up to 03/14/2024 for the award as per grantee's request submitted in WebBgas.

All previous terms and conditions remain in full force and effect.

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.

Staff Contacts:

Theresa Mitchell, Program Official

Phone: 240-276-1365 **Email:** Theresa.Mitchell@samhsa.hhs.gov **Fax:** 240-276-2700

Wendy Pang, Grants Specialist

Phone: (240) 276-1419 **Email:** wendy.pang@samhsa.hhs.gov **Fax:** (240) 276-1430