

ATTACHMENT B
Behavioral Health Administration - Substance Related Disorders
Conditions of Grant Award

Failure to comply with these Conditions of Award may result in the following, including but not limited to: loss of award, future audit exceptions, disallowance of expenditures, award reductions, and/or delay in payment of award funds, until such time that areas of non-compliance are corrected.

General Conditions

- A. The Department of Health and Mental Hygiene's federal grants have a finite availability period which must also be adhered to. Therefore, expenditures cannot exceed award amount and they must occur between the provided "Authorized Federal Award Start Date" and "Mandatory Federal Award End Date".
- B. Any amounts not spent per FMIS or any amount spent and not invoiced to the Department within 30 days following the Mandatory Federal Award End Date will be designated as unavailable to the LHD or other Grantee by the Department.

Federal Conditions

- A. OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations requires that grantees (both recipients and sub-recipients) which expend a total of **\$750,000** or more in federal assistance have an independent "single audit" (or in some specified cases, a program-specific audit) prepared annually. The audit must be performed in accordance with Single Audit Act Amendments of 1996, and the Office of Management and Budget (OMB) Circular A-133.

The authorized official signing the Federal Conditions of Award certifies that grantee and sub-grantee audit reports, performed in compliance with the aforementioned circular, shall be forwarded to the Maryland Department of Health and Mental Hygiene (DHMH), Audit Division, 500 North Calvert Street, Fifth Floor, Baltimore, Maryland 21202 within thirty (30) days of issuance of said report.

The grantee organization agrees that it will require that the language of this certification be included in any sub-awards which contain federal funds and that all sub-recipients shall certify accordingly.

The undersigned certifies that the grantee organization will comply with the General and Federal Conditions of Award as detailed in this document.

Authorized Official Signature:

Date

Grantee Organization

