



c1. If no, why are indirect costs not included?

Not allowed by granting agency

To maximize use of grant funds on direct services

Other (please explain):

c2. If no indirect costs are included, what would have been the indirect costs? **5% of Direct Costs**

12. Any other significant grant requirements or comments:

**The grant requires monthly reporting of program metrics to the Public Health Institute, tracking things including number patients with opioid use disorder, overdose, patients started on medication treatment, and patients referred to ongoing care.**

**The grant does not require an ASO amendment. We respectfully request for approval to accept and expend these funds retroactive to July 1, 2022. The Department received the award agreement on August 8, 2022.**

<b>Customer Contract ID:</b>	<b>CTR00003381</b>
<b>Fund code:</b>	<b>21132</b>
<b>Dept code:</b>	<b>251667</b>
<b>Authority code:</b>	<b>10001</b>
<b>Project Description:</b>	<b>HG Bridge Navigator Program</b>
<b>Project code:</b>	<b>10039647</b>
<b>Activity code:</b>	<b>0001</b>

**\*\*Disability Access Checklist\*\*\*(Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)**

13. This Grant is intended for activities at (check all that apply):

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> Existing Site(s) | <input type="checkbox"/> Existing Structure(s)      | <input checked="" type="checkbox"/> Existing Program(s) or Service(s) |
| <input type="checkbox"/> Rehabilitated Site(s)       | <input type="checkbox"/> Rehabilitated Structure(s) | <input type="checkbox"/> New Program(s) or Service(s)                 |
| <input type="checkbox"/> New Site(s)                 | <input type="checkbox"/> New Structure(s)           |   |

14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

Comments:

Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:

Toni Rucker, PhD  
(Name)

DPH ADA Coordinator  
(Title)

Date Reviewed: 12/27/2022 | 3:32 PM PST

DocuSigned by:  
Toni Rucker  
(Signature Required)

Department Head or Designee Approval of Grant Information Form:

Dr. Grant Colfax  
(Name)

Director of Health  
(Title)

Date Reviewed: 12/22/2022 | 7:10 PM PST

DocuSigned by:  
Naveena Bobba  
(Signature Required)

Naveena Bobba, Deputy Director for