Building Substance Use
Disorder Treatment
Capacity in
Rural and Frontier
Colorado

GRANT PROGRAM REQUEST FOR APPLICATIONS Round 6 - July 1, 2025 - June 30, 2027

## 1. Introduction and Background of the 1287 Grant

Signal Behavioral Health Network (Signal) is excited to announce Round 6 of the 1287 Grant Program: Building Substance Use Disorder Treatment Capacity in Rural and Frontier Colorado - a strategic funding opportunity that empowers communities to expand critical substance use services where they are needed most.

This grant program reflects the State of Colorado's deep commitment to equity, access, and recovery. In partnership with the Behavioral Health Administration (BHA), Signal works to strengthen local behavioral health systems by investing in organizations that serve Colorado's rural and frontier counties - regions too often overlooked, yet deeply impacted by the substance use crisis.

Established by Colorado House Bill 19-1287, this grant program funds innovative, sustainable solutions to build and expand substance use disorder (SUD) treatment capacity across underserved communities.

#### 1.1. What's New in Round 6?

Beginning July 1, 2025, grant contracts will be administered by the newly authorized Behavioral Health Administrative Service Organizations (BHASOs), whichnow replace and combine the functions of the former Managed Service Organizations (MSOs), Administrative Service Organizations (ASOs), and former contracts with Comprehensive Safety Net Providers.

The State of Colorado Behavioral Health Administration (BHA) has authorized the following BHASOs to administer Round 6 grant awards for the 1287 grant program:

- Rocky Mountain Health Plans Region 1
- Signal Behavioral Health Network Region 2

Applicants must coordinate directly with the BHASO assigned to the county where the proposed grant project will be implemented and have community impact. See <u>Appendix A:</u>
<u>BHASO Regions and Their Assigned Counties</u> to identify your designated BHASO contact.

## 1.2. HB 19-1287 Background and Goals

Overdose deaths in Colorado have nearly tripled since 1999, led by a fivefold increase in opioid related deaths, surpassing other causes such as traffic accidents and guns (Colorado Health Institute, Feb. 2018). Access to treatment, particularly medication-assisted treatment (MAT), saves lives; yet barriers to access remain. According to the 2017 Colorado Health Access Survey, more than 67,000 Coloradans needed treatment for drug or alcohol use but did not receive it.

Colorado has expanded the substance use disorder treatment benefit under the State Medicaid

plan, but gaps in services still exist, particularly in rural and frontier communities. Even though a service is covered, it does not necessarily mean there is adequate capacity, nor does it guarantee that all communities have access to the necessary services.

Grant funding provided by House Bill (HB) 19-1287 Building Substance Use Disorder Treatment Capacity in Rural and Frontier Colorado, supports a continuum of services, including medical or clinical detoxification, residential treatment, intensive outpatient programs, and capital investments. Innovative service delivery methods, such as mobile units, are encouraged.

### 1.3. Funding Details

- 1.3.1. Total Available Funds: \$1,425,000 per BHASO region
- 1.3.2. **Maximum Award:** Applicants may apply for up to \$1,425,000 total for both grant years combined (FY 2026-2027). I.e., \$1,425,000 would be split into both years
- 1.3.3. Funding associated with this opportunity is dependent on State of Colorado HB19-1287 approval by the Colorado Governor's Office, Behavioral Health Administration, and is contingent upon State funding availability through the Colorado State legislature and other contractual requirements.
- 1.3.4. Funds must be expended by June 30, 2027. Funding does not roll over and will not be made available outside of the stated funding period (use or lose).

#### 1.4. Timeline

#### 1.4.1. Period of Grant Performance:

Applicants must submit grant projects and plan work according to the sixth round (Round 6) of the grant funding period, which spans two state fiscal years:

- Year 1 State Fiscal Year (FY) 2026: July 1, 2025 June 30, 2026
- Year 2 State Fiscal Year (FY) 2027: July 1, 2026 June 30, 2027

Historical Overview of 1287 Grant Funding:

	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	Period of Performance
Round 1*	\$950,000 **							July 1, 2019 - June 30, 2021
Round 2*	***	\$950,000**						July 1, 2021 - June 30, 2023
Round 3*			\$950	0,000**				July 1, 2022 - June 30, 2024
Round 4*				\$950,000**				July 1, 2023 - June 30, 2025
Round 5*					\$950	0,000**		July 1, 2024 - June 30, 2026

	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	Period of Performance
Round 6*						\$1,425	,000**	July 1, 2025 - June 30, 2027
* Subject to	* Subject to appropriated funds							
** From the \$1.5 million appropriated, each BHASO region will receive up to 5% for an administrative fee.								
*** Due to the COVID-19 Pandemic, no funding was available for this project.								

## 2. Eligibility Requirements

## 2.1. Service Location Requirement

Grant projects must be located in one of the eligible rural or frontier counties listed in the table below, Section 2.1.2. Grant Applicants must clearly identify the specific Colorado rural or frontier county their project will serve.

- 2.1.1. Applications must be submitted to Signal Behavioral Health Network. Applications submitted to other entities will **not be accepted**.
- 2.1.2. Important Note: See <u>Appendix A: BHASO Regions and Their Assigned Counties</u> for additional details on the BHASO Regions and counties. If your county is not on the Region 2 list below, it is not eligible for this 1287 grant with Signal.

# Region 2 - Northeast & Eastern Plains

BHASO: Signal Behavioral Health Network

**Eligible Counties** 

Baca, Bent, Cheyenne, Crowley, Kiowa, Kit Carson, Lincoln, Logan, Morgan, Otero, Phillips, Prowers, Sedgwick, Washington, Yuma.

## 2.2. Eligible Applicants

To be eligible for Round 6 funding, applicants must be one of the following organization types:

- 2.2.1. Local governments (including tribal reservations)
- 2.2.2. Municipalities and counties
- 2.2.3. Schools and educational institutions
- 2.2.4. Law enforcement agencies

- 2.2.5. Primary care providers
- 2.2.6. SUD treatment providers

Organizations do not need to be physically located in the county they propose to serve; however, the project itself must serve one or more of the eligible rural or frontier counties listed in Section 2.1.2 of this application.

2.2.7. Applicant organizations must serve uninsured or underinsured Coloradans.

## 2.3. Project Eligibility Criteria

To be considered for funding, in addition to the eligibility requirements above, the applicant must propose a project that:

- ☑ Builds or expands access to SUD treatment & recovery services in rural or frontier Colorado
- Addresses at least one point along the continuum of care (e.g., detox, residential, outpatient)
- Demonstrates the following key elements:
  - ✓ **Sustainability:** Use of other revenue sources or strategies to support long-term services
  - ✓ **Local Support:** Documentation of partnerships or community backing
  - ✓ **Geographic Equity:** Focus on unserved or underserved areas
  - ✓ Economic Relevance: Responds to a local substance use need
  - ✓ **Local Fit:** Addresses specific or unique community conditions

## 2.4. Eligible Activities and Use of Funds

Grant Funds must be used to increase Substance Use Disorder Treatment Capacity in Colorado's rural and frontier counties. Proposed projects may involve either new initiatives or the expansion of existing programs as long as they directly support delivery in eligible areas.

- 2.4.1. Applicants must follow the Behavioral Health Accounting and Auditing Guidelines.
- 2.4.2. Allowable Expenses. Funds may be used for the following eligible activities and direct project expenses:
  - 2.4.2.1. Program development and implementation
  - 2.4.2.2. Personnel costs directly supporting the grant project
  - 2.4.2.3. Consultant fees related to project execution
  - 2.4.2.4. Capital expenses (e.g., facility construction and renovations)
  - 2.4.2.5. Equipment purchases
  - 2.4.2.6. Expansion of recovery residence beds
  - 2.4.2.7. Subsidization of recovery support services (e.g., transportation, peer services)
  - 2.4.2.8. Costs related to expanding capacity to the delivery of services across the SUD continuum, such as:
    - 2.4.2.8.1. Medical or clinical detoxification
    - 2.4.2.8.2. Residential treatment

#### 2.4.2.8.3. Intensive outpatient programs

Note: All costs must be **allowable**, **reasonable**, **and allocable** per State guidelines. BHASO's will monitor activities and performance of this grant and deliverables to ensure compliance with grant requirements.

#### 2.4.3. **Unallowable Expenses:** Grant funds may not be used for:

- 2.4.3.1. Supplanting existing funding or services ("double dipping" is prohibited).
- 2.4.3.2. Salaries of executive leadership or staff not directly involved in the funded grant project.
- 2.4.3.3. Indirect costs in addition to the 15% allowed, see <u>Section 4.8</u> for additional information on indirect costs.
- 2.4.3.4. Programs, services, or expenses not clearly aligned with the goals and objectives of this grant.
- 2.4.3.5. Projects located outside of eligible counties.
- 2.4.3.6. Entertainment, alcohol, promotional materials ("swag"), bonuses, gift cards, lobbying, grant writing, or any other unrelated expenses.

Any overlaps in funding must be disclosed in the application and during the performance period of the grant.

### 2.5. Performance Requirements

#### 2.5.1. Insurance Requirements:

All awarded applicants must submit proof of insurance before contract execution. See *Appendix B: Contract Requirements* for details.

#### 2.5.2. **Secretary of State Registration:**

Before contract execution, the awarded grantee must be registered to do business in the State of Colorado. Register at Colorado Secretary of State

#### 2.5.3. **System for Award Management:**

Before contract execution, the awarded grantee must be registered with <u>SAM.gov</u>

#### 2.5.4. BHASO Monitoring and Grant Applicant Accountability:

The Grant Application and materials submitted in this Request for Applications shall serve as a project plan and be used by the BHASO to monitor grant performance. The activities and services identified in the Grant Application and project plan will be incorporated into the resulting contract by reference.

2.5.4.1. Monitoring activities will include the active participation of the grantee and may involve routine site visits, ongoing communication, and grantee reporting to support the BHASO in overseeing grant performance.

#### 2.5.5. **Deliverables & Quarterly Reports:**

Successful Grant Applicants who receive an award will be required to provide quarterly reporting on work done, community impact, and efficient use of State taxpayer dollars.

- 2.5.5.1. When submitting reports, briefly describe the metrics being used.
- 2.5.6. BHASOs are responsible for ensuring recipients are performing at a sufficient level to achieve outcomes within stated timelines.
  - 2.5.6.1. BHASO shall have the discretion to return unsatisfactory deliverables or recommend new types of deliverables/ metrics that are applicable to the grant project in order to support efficient and effective monitoring of the grant project and verify responsible use of state funding.
  - 2.5.6.2. The BHASO may reallocate underspent grant funds to other grantees selected by the Grant Evaluation Committee. Grantees are reminded that funds must be fully expended within the two-year grant period; unspent funds will not roll over beyond this timeframe. See <u>Section 1.4.</u> for timeline details.

#### 2.5.7. Compliance and Responsible Use of State Funding:

Grant applicants must remain responsive and timely throughout the grant process. Non-responsive or non-performing applicants will receive written notice from the BHASO with a reasonable deadline to comply. Failure to respond or resolve compliance issues may result in removal from consideration and rescission of the award. With BHA approval, the grant may be re-awarded to the next highest-scoring applicant.

2.5.7.1. If the BHASO and a selected grantee do not execute a contract within sixty (60) days of initial outreach, the BHASO may cancel the award and reallocate the funds to the next highest scoring grant applicant, with BHA approval.

#### 2.5.8. **Duplicative Funding:**

The Grantee must notify the BHASO if additional funding is received that is duplicative of the funding received under this grant. BHASO will work with grantees to modify the budget and project activities to eliminate duplication and improper use of funds. Grantee further understands that any duplicative funding cannot be reused to support other activities or costs not detailed in the Grant project or budget document.

#### 2.5.9. **Communication:**

The Grantee shall respond to communication within three days.

## 2.6. Changes to the Project Scope or Budget

If the awarded funds cannot be used as outlined in the approved application:

- 2.6.1. The grantee must notify the BHASO immediately.
- 2.6.2. The BHASO, with approval from the BHA, will determine on a case-by-case basis an appropriate course of action, which may include;
  - 2.6.2.1. Approving the use of funds for a revised purpose
  - 2.6.2.2. Re-evaluate a new grant application
  - 2.6.2.3. Re-award funds to the next highest scoring applicant who was not originally funded
  - 2.6.2.4. Rescind the grant award

## 3. How to Submit a Grant Application

#### 3.1. Email:

Grant Applications and supporting materials must be submitted electronically to <a href="mailto:proposals@signalbhn.org">proposals@signalbhn.org</a>. Proposals should be submitted using a Microsoft Word Open XML Format Document, produced in Word 2007 or later version (files with a file extension of .docx). Hard copies of grant applications will not be accepted.

- 3.1.1. Signal will acknowledge receipt of each proposal via email using the email address from which the proposal was submitted within 48 hours.
- 3.1.2. Late, improperly submitted, or incomplete grant applications will not be reviewed.

Attachments to include with the Grant Application Submission	Page Limit	RFA Section	Formatting
Grant Application	10	4.	PDF, Word
2-Year Timeline	2	4.3.2	PDF
3 Letters of Support & Unlimited Letters of Partnership *	none	4.3.3	PDF
Organizational Structure	1	4.5.1	PDF
5-Year Sustainability Forecast	1	4.6.2	PDF
2-Year Budget (use Exhibit B - BHA Capacity Budget Template) *	none	4.8	Excel
Indirect Rate Letter: Required if claiming an indirect cost allowance greater than 15% *	2	4.11.1	PDF
Optional: Submit Insurance Requirements * (If you are selected for an award, we will need this to finalize the contract)	none	2.5.1 & Appendix B	PDF
Optional: Colorado Secretary of State Registration * (If you are selected for an award, we will need this to finalize the contract)	2	2.5.2	PDF
Optional: SAM.gov Unique Entity ID * (If you are selected for an award, we will need this to finalize the contract)	1	2.5.3	PDF

<sup>\*</sup>An asterisk indicates content that is exempt from the 10-page limit

#### 3.2. Grant Application Format:

There is a 10-page limit, which does not include any attachments or information required in the appendices of this Application.

3.2.1. Proposals must use 12-point Times New Roman font, single spacing, and one-inch margins.

3.2.2. All applications must utilize <u>Exhibit B- BHA Capacity Budget Template</u> in Excel Open XML Format, created in Excel 2007 or later versions (files with the .xlsx extension).
 3.2.2.1. Do not submit budgets in a PDF format.

#### 3.3. Confidentiality:

Any requested restrictions on the use or inspection of material contained within the application must be clearly stated in the application itself. Written requests for confidentiality must be submitted by the respondent with the application. The applicant must state specifically what elements of the application are to be considered confidential/proprietary.

- 3.3.1. Confidential/proprietary information must be readily identified in red, marked with the solicitation number, and separated from the rest of the application.
- 3.3.2. Co-mingling of confidential/proprietary and other information is NOT acceptable. Under no circumstances can an entire application or budget/cost information be considered confidential and proprietary. Any information that will be included in any resulting contract cannot be considered confidential/proprietary.

#### 3.4. Grant Application Timeline:

The timeline below outlines key dates for the application, evaluation, and award process. All dates are tentative and subject to change at the discretion of the BHASO and BHA.

Activity	Estimated Date
Application Released	June 12, 2025
Deadline to Submit Questions	June 20, 2025
Responses to Questions Posted	June 25, 2025
Grant Applications Due	July 23, 2025
Anticipated Award Notification	September 1, 2025
Projected Grant Contract Start Date	October 15, 2025

- 3.4.1. Grant applications and required materials must be submitted no later than July 23, 2025
- 3.4.2. Applicants are invited to submit questions about this Request for Applications to <a href="mailto:proposals@signalbhn.org">proposals@signalbhn.org</a> by June 20, 2025.
- 3.4.3. Questions and answers to the grant application will be posted per the schedule above at <a href="https://signalbhn.org/proposals/">https://signalbhn.org/proposals/</a>. Any modifications made to this Grant Application will be posted on Signal website at <a href="https://signalbhn.org/proposals/">https://signalbhn.org/proposals/</a>.

3.4.4. In the event this Application is canceled, notice of cancellation will also be posted at https://signalbhn.org/proposals/.

#### 3.5. Application Validity and Disposition:

Applicant's proposals will remain valid for ninety (90) calendar days from the final date proposals are due for submission. By submission of a proposal, Applicants guarantee that their offer is firm for ninety (90) calendar days from the proposal due date. If an award is not made during that period, each Applicant will automatically extend its offer for an additional ninety (90) days, unless Applicant is unresponsive (see <u>Section 2.5.7</u>), or indicates otherwise in writing to Signal at least thirty (30) days prior to the last day of the original ninety (90) calendar day validity period.

## 4. Grant Application & Project Proposal

Interested Applicants must address the following questions in their submission. Responses should be succinct, self-explanatory, and consistent with the information in this Request for Application. Applicants are required to submit a response that aligns with the structure outlined below.

Adherence to this format is essential for a thorough and efficient evaluation process. Proposals that do not follow this format may be viewed negatively.

### 4.1. Basic Information and Eligibility Criteria: (Pass/ Fail)

**Provide brief direct answers to the following questions.** Failure to meet any eligibility criteria will result in automatic disqualification from further review.

Do not include unnecessary narrative. Responses must be complete, accurate, and aligned with the eligibility requirements in this RFA.

- 4.1.1. **Legal name** of the applicant organization and address
- 4.1.2. **Primary & secondary contact** person (include phone and email)
- 4.1.3. **Two-sentence summary** of the proposed grant project
- 4.1.4. **List the county** or counties the grant project will serve. (see <u>Section 2.1)</u> for eligible counties) Note: Do not include counties outside of Region 2.
- 4.1.5. **Describe the population**(s) to be served, including any subpopulations
- 4.1.6. **Indicate your organization type (**see <u>Section 2.2</u> for eligible entities)
- 4.1.7. Attestation: Provide a signed attestation confirming your organization has reviewed <u>Appendix B - BHASO Contract Requirements</u> and all related materials and affirms its ability to provide all listed contract requirements.

## 4.2. Community Needs & Behavioral Health Resource Area Assessment. (20 points)

Applicants must demonstrate a clear understanding of the existing behavioral health services, provider capacity, and resource gaps in the geographic area where the grant project will be implemented. This may include a brief environmental scan or needs and resource assessment.

- 4.2.1. Briefly describe the problem or problems your grant project will address.
- 4.2.2. What data (qualitative or quantitative) informed your project design?

- 4.2.3. How have you engaged local partners to understand county needs?
- 4.2.4. Describe how you have mapped current services, resources, and gaps.
- 4.2.5. Identify other organizations in your proposed service location that provide related services using the table below:

County	Contractor/Entity/type of service	Hours/Day of Availability	Identified challenges/Gaps in Services (e.g., wait times, distance to nearest service)

## 4.3. Project Approach & Implementation Plan (40 Points)

- 4.3.1. Describe the overall project plan and implementation strategy for this grant.
  - 4.3.1.1. Identify key priorities and objectives.
  - 4.3.1.2. Specify the activities that will be carried out to increase SUD treatment capacity.
  - 4.3.1.3. Use the following table to detail your plans for capacity, staffing, and services by county:

Capacity Enha	ncements:		
County	Planned Capacity Enhancements	Rationale	
Staffing Plan:			
County	Plan to Enhance or Expand Staffing	Rationale	
New or Expand	ded Services:		
County	Plan to enhance or expand Services	Rationale	

4.3.2. Provide a 2 year timeline for project implementation, including all milestones, deliverables, and travel expectations by county (you may provide up to 2 pages max., PDF format, this counts toward the 10-page limit).

4.3.3. Include a maximum of 3 letters of support and unlimited letters of partnership (You may provide in PDF format, \*does not count toward 10-page limit). If referenced, each partner must provide a letter that clearly states their role and resource contribution. Additionally, each letter must include the following information in the table below:

Partner Engagement Table:							
County	Agency/Partner	Senior Official Title	Senior Official Signature	Date			

4.3.4. Identify any non-monetary support you may need from the BHASO or BHA to implement your grant project.

## 4.4. Quality Assurance (10 Points)

- 4.4.1. What deliverables will you provide to the BHASO to show evidence of work done on the grant project, community impact, and efficient use of State taxpayer dollars?
  4.4.1.1. Note: Deliverable reports are required quarterly. A final report summarizing your grant's impact is also required; see <u>Section 2.5</u> for details.
- 4.4.2. Provide your organization's quality assurance plan to monitor project implementation, performance, timelines, and service quality.

## 4.5. Organizational Capacity (20 Points)

- 4.5.1. Describe your organizational structure and management. (Optional: You may submit a chart or diagram, up to 1 page, in PDF format; this counts towards the 10-page limit.)
- 4.5.2. Summarize your experience serving rural and underserved communities.
- 4.5.3. Describe your experience managing community partnerships.
- 4.5.4. Provide brief bios (2-paragraph maximum) of key staff assigned to this grant project. If staff are not yet hired, describe your hiring process and onboarding plan.
- 4.5.5. If subcontracting is proposed, list subcontractor(s), scope of work, and oversight approach.
- 4.5.6. Licensing Compliance (Pass/ Fail): Confirm that all subcontractor treatment providers proposed in this application are either:
  - 4.5.6.1. Currently licensed to provide substance use disorder treatment in accordance with 2 CCR 502-1 Behavioral Health Rules (please list each provider and their license number), or
  - 4.5.6.2. Will obtain the appropriate licensure within 90 calendar days of grant award or prior to delivering services.
  - 4.5.6.3. Note: No services requiring licensure may be delivered and no payments issued for such services until the provider's license is active and verified by the BHASO. Failure to obtain a license within 90 days may result in award withdrawal.

### 4.6. Sustainability Plan (10 Points)

- 4.6.1. Describe how services provided through this grant will be maintained after the grant period ends.
- 4.6.2. Submit a 5-year sustainability forecast as a separate attachment (*You may submit a 1-page, PDF document; this counts toward the 10-page limit*) showing revenue sources (e.g., Medicaid, other grants, donations, etc.)

### 4.7. Budget & Funding Request (20 Points)

Applicants must request a funding amount that is proportional to the project's scope, efficiency, and impact. Both small and large scale projects will be considered. Funding decisions will prioritize clarity, cost-effectiveness, and alignment with the goals of the 1287 Grant Program.

- 4.7.1. Applicants must complete and submit <a href="Exhibit B BHA Capacity Budget Template">Exhibit B BHA Capacity Budget Template</a>. See Section 3.2 for additional file format details. Other budget formats will not be accepted. The template includes tabs for:
  - Year 1 State Fiscal Year 2026: July 1, 2025 June 30, 2026
  - Year 2 State Fiscal Year 2027: July 1, 2026 June 30, 2027

#### 4.7.2. Maximum Award:

Applicants may apply for up to \$1,425,000 total for both grant years combined (FY 2026-2027).

## 4.8. Budget Instructions:

- 4.8.1. All expense categories must be clearly described and directly link to the grant's project plan and activities.
- 4.8.2. Calculations must be accurate and internally consistent with the narrative sections of the application.
- 4.8.3. Budgets will be evaluated for:
  - 4.8.3.1. Alignment with 1287 grant objectives
  - 4.8.3.2. Cost reasonableness and clarity
  - 4.8.3.3. Completeness and alignment with application materials
  - 4.8.3.4. Consistency with allowable cost guidelines, see Section 2.4 for details on allowable and unallowable costs.
- 4.8.4. **Indirect Costs:** Applicants may allocate up to 15% of the total grant amount toward indirect costs.
  - 4.8.4.1. If claiming a negotiated indirect cost rate greater than 15%, a current Negotiated Indirect Cost Rate Agreement must be submitted with this application (You may submit up to 2 pages, PDF format, \*does not count toward the 10-page limit).
  - 4.8.4.2. **Outdated negotiated rate letters will not be accepted**, and the negotiated rate will remain fixed for the duration of the two-year contract.

#### 5. Evaluation and Decision

Signal and the Grant Evaluation Committee will conduct a comprehensive, fair, and impartial evaluation of all grant applications received. The Grant Evaluation Committee will be composed of the following members:

- 2 Members appointed by the county commissioners from the relevant BHASO region
- 2 Representatives appointed by the BHASO
- 2 Members from the Behavioral Health Administration (BHA), appointed by the BHA Commissioner

A majority vote of the committee is required to approve a grant award.

#### 5.1. Evaluation Criteria & Priorities

- 5.1.1. In awarding grants, the committee will:
  - 5.1.1.1. Make decisions based on the merits of each proposal, including alignment with the required activities and funding priorities.
  - 5.1.1.2. Consider applications that are complete, responsive, and clearly address the requirements outlined in this Request for Applications.
  - 5.1.1.3. Incomplete submissions may be excluded from consideration. Oral presentations will not be permitted.
  - 5.1.1.4. Prioritize geographic areas that are unserved or underserved.
  - 5.1.1.5. Signal may request clarifying information from applicants or other sources if needed to support an informed decision.

#### 5.2. Post-Evaluation Actions

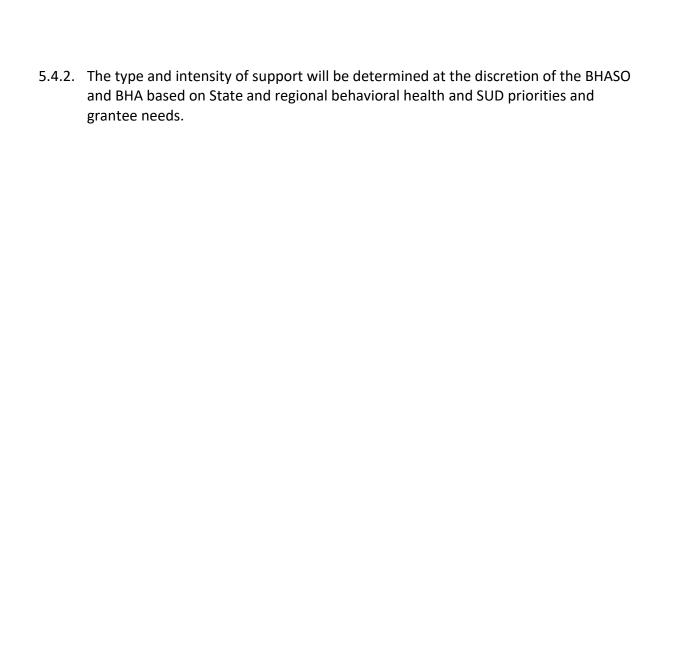
- 5.2.1. Once awards are determined:
  - 5.2.1.1. Signal will notify all applicants of the outcome.
  - 5.2.1.2. At the time of contracting, Signal reserves the right to negotiate additional terms, conditions, or reporting requirements with the selected provider(s) on a case-by-case basis.

## 5.3. Right to Modify Process

- 5.3.1. **Th**e BHASO and the Grant Evaluation Committee reserve the right to:
  - 5.3.1.1. Modify or adjust this process as necessary in accordance with Colorado State Procurement Rules & Policies, and with approval from BHA.
  - 5.3.1.2. Delay or withhold decisions due to budgetary or programmatic constraints.
  - 5.3.1.3. Cancel the request for applications if in the best interest of the state.

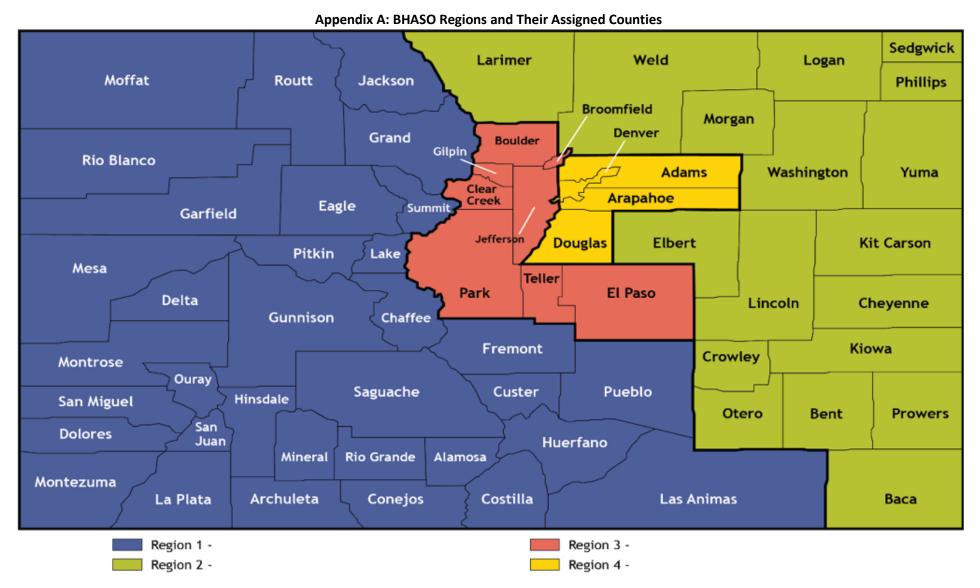
#### 5.4. Technical Assistance

- 5.4.1. **E**xamples of available technical assistance may include:
  - 5.4.1.1. Community collaboration or meeting facilitation
  - 5.4.1.2. Training on financial management (e.g., invoicing, budgeting)
  - 5.4.1.3. Support for data systems (e.g., GPRA, DACODS, and upcoming BHA data collection platforms)
  - 5.4.1.4. Operational and programmatic implementation support



# **Appendix A**

# BHASO Regions and Their Assigned Counties



X Urban areas and BHASO Regions 3 and 4 are not eligible for grant funding.

Important Note: Each BHASO region has a specific set of counties it serves. Carefully review page 2 of this Appendix A, below to ensure your application is addressing eligible counties and submitted to the correct BHASO. Page 14

# **Appendix A:**

## Eligible Counties for 1287 Grant Funding

The following counties are eligible for funding under Round 6 of the 1287 Grant Program. Grant projects must serve the communities in these counties and must be submitted to the appropriate BHASO.

## Region 1 - Western & Southern Colorado

**BHASO:** Rocky Mountain Health Plans

## **Eligible Counties**

Alamosa, Archuleta, Chaffee, Conejos, Costilla, Custer, Delta, Dolores, Eagle, Fremont, Garfield, Grand, Gunnison, Hinsdale, Huerfano, Jackson, La Plata, Lake, Las Animas, Mineral, Moffat, Montezuma, Montrose, Ouray, Pitkin, Rio Blanco, Rio Grande, Routt, Saguache, San Juan, San Miguel

Submit grant applications for these Region 1 counties **only to Rocky Mountain Health Plans**. Do **not** submit grant applications for these counties to Signal.

#### Region 1 Region 2

# **Region 2 - Northeast & Eastern Plains**

**BHASO:** Signal Behavioral Health Network

## **Eligible Counties**

Baca, Bent, Cheyenne, Crowley, Kiowa, Kit Carson, Lincoln, Logan, Morgan, Otero, Phillips, Prowers, Sedgwick, Washington, Yuma

Submit grant applications for these Region 2 counties **only to Signal Behavioral Health Network**. Do **not** submit grant applications to Rocky Mountain Health Plans.

# **Appendix A**

## Ineligible Counties for 1287 Grant Funding

The following counties are not eligible for funding under the 1287 Grant Program - Round 6. Applications proposing services in these counties will not be considered for funding.

## **Ineligible Counties:**

Adams, Arapahoe, Boulder, Broomfield, Clear Creek, Denver, Douglas, El Paso, Elbert, Gilpin, Jefferson, Mesa, Park, Pueblo, Teller, Weld

# **Appendix B**

## **BHASO Contract Requirements**

# Signal will require the following documents if the applicant is awarded a contract:

- 1. BHASO Provider Contact Information Form
  - a. This form provides contacts for various roles under this agreement.
- 2. W-9
- 3. ACH-Authorization Form
  - a. This will allow us to establish a payment modality a copy of your deposit form/check is not required.
- 5. Attestation Form
- 6. Copy of License or Certifications for contracted work
- 7. Copy of Insurance (State of Colorado-BHA must be named as an additionally insured)
  - a. Workers' compensation insurance as required by state statute, and employers' liability insurance covering all Subcontractor employees acting within the course and scope of their employment.
  - b. Commercial general liability insurance covering premises operations, fire damage, independent contractors, products and completed operations, blanket contractual liability, personal injury, and advertising liability with minimum limits as follows: i. \$1,000,000 each occurrence; ii. \$1,000,000 general aggregate; iii. \$1,000,000 products and completed operations aggregate; and iv. \$50,000 any one (1) fire.
  - c. Automobile liability insurance covering any auto (including owned, hired and non-owned autos) with a minimum limit of \$1,000,000 each accident combined single limit.
  - d. Liability insurance covering all loss of State Confidential Information, such as PII, PHI, PCI, Tax Information, and CJI, and claims based on alleged violations of privacy rights through improper use or disclosure of protected information with minimum limits as follows: i. \$1,000,000 each occurrence; and ii. \$2,000,000 general aggregate.
  - e. Professional liability insurance covering any damages caused by an error, omission or any negligent act with minimum limits as follows: i. \$1,000,000 each occurrence; and ii. \$1,000,000 general aggregate.