

Exhibit 2
ALLOWABLE AND UNALLOWABLE COSTS

Allowable	
Cost	Clarifying Details
Academic detailing	Costs for educational outreach to physicians to provide unbiased, non-commercial, evidence-based information about medications and other therapeutic decisions.
Miscellaneous client assistance costs	Transportation to recovery services, government service cost for IDs. Must be detailed in application budget.
Outreach vehicle fuel and maintenance	Commensurate with vehicle use for project activities, supported by actual expenditures
Substance use treatment (staff time, medication, etc.)	Subject to additional reporting and implementation requirements
Medications	For example, buprenorphine doses.
Salary and fringe for staff	Allowable fringe up to 30% of salary costs per position, reimbursable at actual expenditures.
Staff training and conference attendance	Training relevant to overdose response, prevention, or behavioral health and substance use topics.
Syringe disposal kiosks	
PPE, Ancillary supplies for outreach activities, naloxone kits	Including gloves, rescue breathing face shields, and bags for kits.
Transportation for clients	To access services at applicant organization and other in-state locations, recovery services, government service cost for IDs, etc. If using staff, volunteer, or organization's vehicle, mileage costs cannot exceed the State's current mileage rate.
Pharmacy vouchers for syringes and naloxone	
Pregnancy tests and safe sex supplies	
Wound care supplies	
Safer use supplies including syringes, needles, and smoking devices	
Advertising or promotional activities	Should be directly tied to the success of the project objective. Must be approved by MOOR, and include language in fine print <i>"Supported by Maryland's Office of Overdose Response of the Maryland Department of Health. The views presented here are those of the grantee organization and not necessarily those of the MDH, the MOOR, its Special Secretary of Overdose Response, or its staff."</i>
Allowable with limitations	
Cost	Clarifying Details
Recovery Housing	Non-governmental recovery residences must submit copies of certification, including MCORR certification or evidence of being in-process of attaining certification through BHA. MCORR certified recovery residences must allow MOUD/clients participating in an MOUD program. MDRN funding must be shown to have been exhausted for recovery residences which are MDRN certified.
Flexible housing support costs, temporary or emergency housing (deposits, client rental assistance, etc.)	Applicants/grantees should have protocols defining how these client support funds would be administered and monitored. MOOR has limited funding available for temporary housing, please discuss with the MOOR grant program administrators.

Consultant/ Subcontract costs	The Grant Agreement requires subcontracts to be submitted with the application, or when establishing the contract. The contracted service will be relevant to the project. Subcontracts should be monitored responsibly and held to the same standards of agreement as grantee.
Indirect Costs	Such as utilities, office supplies, organization rent, phone, insurance, accounting, business administration. Up to 10% of indirect costs may be requested in an application, and if requesting 10%, no other indirect costs may be requested.
Per Diem costs for travel	Costs for travel are reimbursable at the lower of actual costs, or per diem rate.
Food for staff	See requirements in grant documents, adherent to Maryland laws regarding meals.
May be allowable (justification and approval required, dependent upon funding availability)	
Cost	Clarifying Details
Food for participants/clients	See requirements in grant documents, adherent to Maryland laws regarding meals. Providing snacks/light meals during client activities must be approved by MOOR
Tips	In certain circumstances tips up to 20% may be allowable. Please check with MOOR to see if Tips will be allowable for the project
Clothing for outreach staff	For example, winter weather gear or identifying uniforms (branded hoodies/tshirts)
Clothing for clients	Clothing as participant incentives may be allowable
Client incentives, including gifts and cash or cash equivalents	Client incentives to encourage participation in recovery programs in the form of gift cards are allowable uses of grant funds. Client incentives such as tangible prizes are also allowable. Grantees need to have a contingency management/gift card policy in place. All incentives must be tracked and distributed to clients by the end of the period. Client incentives are limited to an average of \$100 per person per month, allowing for variations in frequency and amount consistent with contingency management procedures.
Vehicle modification	Educational purposes (buildout, identification purpose (wraps), crisis outreach vehicles (equipment)
Construction	
Renovations	
Unallowable	
Cost	Clarifying Details
Indirect Costs above 10%	When a request for 10% indirect costs is included in the budget, other indirect cost should not be included
Sales tax for Non-profit and Governmental entities	
Building/land purchase	
Vehicle Purchase	
Naloxone	<u>Provided free by the Center for Harm Reduction Services. Request using this link.</u>
Fentanyl/Xylazine test strips	<u>Provided free by the Center for Harm Reduction Services. Request using this link.</u>
Research	