

State of Nevada

Department of Health and Human Services

Aging and Disability Services Division (ADSD)

Award Number:	16-000-57-NX-19			
Date:	05/08/2019			
New or Revised:	Revised			
Funding FY:	2019			
Award Type:	Categorical			

NOTICE OF SUBAWARD

ADSD Program Name:			<u> </u>	Subrecipient Name and Address:			
Planning, Advocacy and Community Services (PAC) Unit			nit V	Washoe County Human Services Agency			
Grants Management			1	1001 E 9th Street; Reno, NV 89512			
Address:			<u> </u>	Program Name and Address:			
3416 Goni Road, #D-132			S	Senior Services Division			
Carson City, NV 89706			1155 E. 9th Street; Reno, NV 89512				
Funded Service:			9	Subrecipient'	<u>s</u> :		
NSIP					EIN:	88-600013	8
Budget Period:					Vendor #: T40283400		
10/01/2018 - 09/30/2019				Dun a	Dun & Bradstreet: 073786998		
Purpose of Award: FY19 Nutrition Services Incentives Program (NSIP) Funding							
Region(s) to be served:	☐ Statewing	ide ☑ Spe	ecific county or	counties:	Washoe		
Approved Budget Categories:			Α	AWARD COMPUTATION:			
1. Personnel			\$0.00 ⊤	Total Obligated by This Action:			\$79,102.00
2. Travel/Training		\$0.00		Cumulative Prior Awards this Budget Period:			\$220,990.00
3. Operating		\$300,092.00		Total Federal Funds Awarded to Date:			\$300,092.00
4. Equipment		\$0.00		Total State Funds Awarded to Date:			\$0.00
5. Contractual/Consultant		\$0.00		Total Funds Awarded:			\$300,092.00
6. Other		\$0.00		Match Required ☐ Y ☑ N			
TOTAL DIRECT COSTS \$300,092.00		\$300,092.00 A	Amount Required This Action:			\$0.00	
7. INDIRECT COSTS		\$0.00		Amount Required Prior Awards:			\$0.00
8. MATCH			\$0.00 ⊤	Total Match Amount Required: \$0.00			
TOTAL APPROVED BUDGET \$300,092.00		\$300,092.00 R	Research and Development (R&D) ☐ Y ☑ N				
	-						
Source(s) of Funds and %: Award: Supplement		Supplement:	Deobligation:	Total Awarded:	CFDA / Federal Award	Agency & Award #:	
NSIP	100.0%	\$220,990.00	\$79,102.00		\$300,092.00	93.053 / ACL 1901NVOANS	
Terms and Canditions:				<u>I</u>			

Terms and Conditions:

Special Conditions:

- 1. NSIP funds must be used to purchase domestically produced foods for Title III-C nutrition projects Older Americans Act, 311(d)(4).
- 2. This subaward supersedes the award dated January 28, 2019 and is revised to reflect supplemental funding.

In accepting these funds, it is understood that:

- 1. This award is subject to the availability of appropriate funds.
- Expenditures must comply with any statutory guidelines, ADSD Requirements and Procedures for Grant Programs (RPGPs), and the State Administrative Manual.
- 3. Expenditures must be consistent with the narrative, goals and objectives, and budget as approved and documented.
- 4. Subrecipient must comply with all applicable Federal and State regulations.
- 5. Subrecipient must comply with the scope of services, outreach, budget and assurances defined in its approved grant application.
- 6. Financial, programmatic reports and/or data entry are due according to ADSD's Subrecipient Reporting Schedule, unless specific exceptions are provided in writing by the award administrator, or funds may be withheld. The Reporting Schedule is available online at:
 - http://adsd.nv.gov/uploadedFiles/adsdnvgov/content/Programs/Grant/Reporting/ReportingSchedule.pdf
- 7. Subrecipient agrees to a limited scope audit to settle any financial disagreements or disputes. Audit costs are to be paid by the Subrecipient.

Incorporated Documents: Included with the Notice of Subaward: Section A: Confidentiality Addendum (signature required) - N/A Signature Received Section F: Financial Report and Request for Funds Download the following documents online for review/signature: http://adsd.nv.gov/Programs/Grant/SubawardIncorporatedDocs/ Section B: Assurances Section C: Budget and Financial Reporting Requirements Section D: Current/Former State Employee Disclaimer (signature required) - N/A Signature Received Section E: Audit Information Request (signature required) - N/A Signature Received Subaward Acceptance: Date: Subrecipient Authorized Official - Name and Title: Signature: Date: **ADSD Authorized Official - Name and Title:** Signature: Jeffrey S. Duncan, PAC Social Services Chief II 05/10/2019 for Dena Schmidt, Administrator

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