

American Rescue Plan Act Subrecipient Award Provisions Notice

Provisions related to the receipt of American Rescue Plan Act (ARPA) funds awarded to Washoe County (Recipient) from the City of Sparks, Nevada (Sparks).

The following information is provided pursuant to 2 C.F.R. § 200.332:

- Subrecipient's Name: Washoe County
- Subrecipient's unique entity identifier (DUNS): 073786998
- Subrecipient's unique entity identifier (SAM): GPR1NY74XPQ5
- Federal Award Identification Number (FAIN): None
- Federal Award Date: March 11, 2021
- Federal Awarding Agency: U.S. Department of the Treasury
- Federal Assistance Listings Number and Title: Coronavirus State and Local Fiscal Recovery Funds #21.027
- Federal Award Project Description: Under the American Rescue Plan Act, \$16,230,272 has been allocated to the City of Sparks, the entire amount of which to be received directly from the United States Department of the Treasury from the Coronavirus State and Local Fiscal Recovery Fund (SLFRF). Sparks has chosen to award part of the allocation to the recipient in accordance with the attached, Amendment No. 2 and Extension of Interlocal Cooperative Agreement for Shelter Operation and Other Homeless Services Among the City of Reno, Washoe County, and the City of Sparks (Agreement) entered into on the 30th day of August 2021
- Amount of Federal Funds Obligated by this action: not to exceed \$704,408
- Total Amount of Federal Funds Obligated to the subrecipient: not to exceed \$704,408
- Total Amount of the Federal Award committed to the subrecipient: not to exceed \$704,408 after receiving proof of allowable costs as outlined in subsection B below
- Subaward Period of Performance Start and End Date: One-time contribution to the Nevada Cares Campus Operating Costs for the period September 1, 2021 to June 30, 2022 in FY22 in accordance with the agreement
- Subaward Budget Period Start and End Date: One-time contribution to the Nevada Cares Campus Operating Costs for the period September 1, 2021 to June 30, 2022 in FY22 in accordance with the agreement
- Awarding Pass-Through Entity: City of Sparks, Nevada
- Contact information for the awarding official of the pass-through entity:
Neil Krutz, City Manager
City of Sparks 431 Prater Way
Sparks, NV 89431
- Identification of whether the award is R&D: Not applicable to award
- Indirect cost rate for the Federal award: Not applicable to award

Subrecipient requirements:

A. Compliance with Federal Requirements

This Notice requires compliance with certain provisions of Title 2 C.F.R. 200- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Uniform Guidance"). Recipient agrees to comply with all applicable federal laws, regulations, and policies governing the funds provided under this Notice. Recipient further agrees to utilize available funds under this Notice to supplement rather than supplant funds otherwise available. Recipient shall comply with all applicable federal laws and regulations, including, but not limited to the provisions in this appendix, the attached agreement, and the required federal provisions. Violations of law will be referred to the proper authority in the applicable jurisdiction. With respect to any conflict between such federal requirements and the terms of the contract and/or the provisions of state law and except as otherwise required under federal law or regulation, the more stringent requirement shall control. Recipient must comply with all applicable Federal law, regulations, executive orders, Department of Treasury policies, procedures, and directives. Recipient shall comply with all federal requirements including, but not limited to, the following:

- SLFRF payments are considered to be federal financial assistance subject to the Single Audit Act (31 U.S.C. 7501-7507).
- Recipient is subject to a single audit or program specific audit pursuant to 2 C.F.R. 200.501(a) when Recipient spends \$750,000 or more in federal awards during its fiscal year.
- SLFRF payments are subject to 2 C.F.R. 200.303 regarding internal controls.
- SLFRF payments are subject to 2 C.F.R. 200.330 through 200.332 regarding subrecipient monitoring and management.
- SLFRF payments are subject to Subpart F regarding audit requirements.

B. Reporting Requirements to Ensure Compliance with ARPA

In order to ensure compliance with the existing and future ARPA guidelines set forth by the US Treasury, when requesting reimbursement for eligible ARPA expenditures, the Recipient shall provide to Sparks a comprehensive and detailed list of all such expenditures on an itemized invoice, and shall also provide any backup documentation to support such expenditures evidencing in proper detail the nature and propriety of the respective charges that are necessary for the project.

C. Conflict of Interest

The elected and appointed officials and employees of the parties shall not have any personal interest, direct or indirect, which gives rise to a conflict of interest.

American Plan Rescue Act Authorized Representative:

Washoe County Representative:



Neil C. Krutz, ICMA-CM
City of Sparks - City Manager
