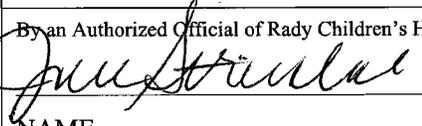
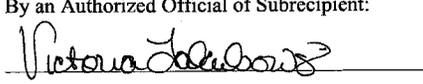


Subrecipient Agreement

Institution/Organization ("Prime Awardee") Name: Rady Children's Hospital - San Diego Address: 3020 Children's Way, MC 5016 San Diego, CA 92123	Institution/Organization ("Subrecipient") Name: Washoe County District Attorney's Office (Children's Advocacy Centers of Nevada) Address: 1 S. Sierra Street Reno, NV 89501
Prime Program Director: Victoria Gwiasda	Collaborator PI: Lisa Ruggerio
Prime Award No.: 2019-CI-FX-K002	Purchase Order No.:
Prime Sponsor: US Dept of Justice/OJJDP	Subaward No.: NV20/21-01
Subaward Period of Performance: 11/16/20 through 06/30/21	Amount Funded this Action: \$15,000.00
Project Title: Western Regional Children's Advocacy Center	

Terms and Conditions

- 1) **Rady Children's Hospital – San Diego** hereby awards a cost reimbursable Subrecipient Agreement, as described above, to Washoe County District Attorney's Office (Children's Advocacy Centers of Nevada). The scope of work and budget for this Subrecipient Agreement is shown in Attachment 4. Subrecipient will make all reasonable efforts to perform the work described in Attachment 4 and will provide all the necessary personnel and facilities to conduct the work of this Subrecipient Agreement. Any change in of the scope of work must be made by written Amendment of this Subrecipient Agreement and signed by an Authorized Official of both parties, as defined by Attachment 3 of this Subrecipient Agreement.
- 2) Subrecipient's work shall be directed by its Principal Investigator, whom is named above and in Attachment 3. Subrecipient's Principal Investigator is key personnel. An Authorized Official for both parties must approve a change of key personnel in writing. Subcontractor's Principal Investigator, Lisa Ruggerio, is considered essential to the work to be performed under this Subcontract. Substitution or substantial reduction in commitment of Subcontractor's Principal Investigator requires the prior written approval of Contractor. In the event that Subcontractor notifies Contractor that it desires to replace Subcontractor's Principal Investigator, Subcontractor shall notify Contractor in writing within 15 business days of the date of such replacement and shall propose a substitute principal investigator, identifying the proposed substitute in the notice. Contractor shall notify Subcontractor within 15 business days after receipt of such notice of its decision either to continue the Subcontract with the substitute principal investigator or to terminate the Subcontract.
- 3) Rady Children's Hospital - San Diego shall reimburse Subrecipient not more often than on a monthly basis for allowable costs actually incurred in performance of the work, based on invoices submitted in accordance with Attachment 4. Expenditures of Subrecipient shall conform to the budget and scope of work, shown in Attachment 4. All payments will be in U.S. dollars. Questions concerning payments should be directed to the appropriate party's Financial Contact, shown in Attachment 3.
- 4) A final statement of cumulative costs incurred marked "FINAL," must be submitted no later than sixty (60) days after Subrecipient Agreement end date. The final statement of costs shall constitute Subrecipient's final financial report.
- 5) All payments shall be considered provisional and subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Subrecipient.
- 6) Matters concerning the technical performance of this Subrecipient Agreement should be directed to the appropriate party's Principal Investigator, as shown in Attachment 3. Technical reports are required as shown in Attachment 4, "Reporting Requirements."
- 7) Matters concerning the request or negotiation of any changes in the terms, conditions, or funding found in this Subrecipient Agreement; any changes requiring prior approval, notices or consents; should be directed to the appropriate party's Administrative Contact, shown in Attachment 3. Any such changes made to this Subrecipient Agreement require the written approval of each party's Authorized Official, shown in Attachment 3.
- 8) In its performance of work under this Subrecipient Agreement, Subrecipient shall be an independent entity and not an employee or agent of Rady Children's Hospital - San Diego. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors to the extent allowed by law.
- 9) Either party may terminate this Subaward with thirty (30) days written notice to the appropriate party's Administrative Contact, shown in Attachment 3. In the event that the Prime Sponsor terminates the Prime Award, this Subrecipient Agreement will automatically terminate as of the effective date of termination of the Prime Award. Upon termination, Subrecipient will be reimbursed for allowable costs and non-cancellable commitments incurred prior to the date of termination, not to exceed the total amount authorized under this Subrecipient Agreement.
- 10) No-cost extensions require the written approval from Rady Children's Hospital - San Diego. Any requests for a no-cost extension should be addressed to and received by the Administrative Contact, as shown in Attachment 3, not less than thirty (30) days prior to the desired effective date of the requested change.
- 11) This Subrecipient Agreement is subject to the terms and conditions shown in Attachment 2. By signing below Subrecipient affirmatively makes the certifications and assurances shown in Attachment 1.
- 12) The Subaward is subject to the terms and conditions of the Prime Award found in the Notice of Award issued 09/20/2020, which are incorporated herein and attached hereto as Attachment 5.

By an Authorized Official of Rady Children's Hospital San Diego  _____ NAME Jill Strickland, Senior VP/CAO	By an Authorized Official of Subrecipient:  _____ NAME Victoria Jakubowski, Fiscal Compliance Officer
11/12/21 _____ Date	12/8/2020 _____ Date

Budget.

Line Item	WRCAC
Personnel	
Consultant/Trainers	\$10,000
Travel	
Training	
Printing	\$1,000
Conference Registration	
Other	\$4,000
Total	\$15,000

Budget Narrative.

We seek funding to improve our communication and accessibility to our CACs in Nevada through improving our website and printed materials. Furthermore, Amber Joiner will assist the Director with our strategic planning and improved services. She is paid at the hourly rate of \$50, below the federal threshold. She anticipates approximately 20 hours a month not to exceed 200 hours over the course of the grant. (\$10,000).

Printing of materials – such as brochures, flyers and forms – for the state chapter and/or its CACs will be processed by local printers such as the Washoe County Reprographics Division. Samplings of their rates are below:

- 500 2sided 3 panel color brochure - \$75
- 500 1sided business cards - \$16
- 500 letterhead envelopes - \$53
- 500 sheets of letterhead - \$47

The \$4,000 for the our online presence including email and website programing, maintenance, hosting, and updates. The Abbi Agency is the company we are using for this project.

- \$360 for annual hosting
- \$290 for annual Google Suite
- \$81.25 per hour for The Abbi Agency to program, maintain and update the website (up to 42 hours for life of the grant).

Invoices/expenditure reports are to be emailed to Victoria Gwiasda at vgwiasda@rchsd.org with the “bill to” information listed as follows:

Rady Children’s Hospital – San Diego
Chadwick Center for Children and Families
3020 Children’s Way, MC 5131
San Diego, CA 92123

A final invoice/expenditure report must be designated as “Final” and must be submitted no later than sixty (60) days after termination or expiration of this Subrecipient Agreement.



Department of Justice (DOJ)
Office of Justice Programs
**Office of Juvenile Justice and
Delinquency Prevention**

Cooperative Agreement

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Rady Children's Hospital - San Diego 3020 Children's Way San Diego, CA 92123-4282		4. AWARD NUMBER: 2019-CI-FX-K002	
		5. PROJECT PERIOD: FROM 10/01/2019 TO 09/30/2021 BUDGET PERIOD: FROM 10/01/2019 TO 09/30/2021	
		6. AWARD DATE 09/20/2020	7. ACTION Supplemental
2a. GRANTEE IRS/VENDOR NO. 951691313	8. SUPPLEMENT NUMBER 01		
2b. GRANTEE DUNS NO. 849289806	9. PREVIOUS AWARD AMOUNT		\$ 1,250,000
3. PROJECT TITLE Western Regional Children's Advocacy Center	10. AMOUNT OF THIS AWARD		\$ 1,250,000
	11. TOTAL AWARD		\$ 2,500,000
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY20(OJJDP - Victims of Child Abuse - Regional Children Advocacy Centers (RCAC) - with TTA) 34 USC 20303			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.758 - Improving the Investigation and Prosecution of Child Abuse and the Regional and Local CACs			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Nicholas M. Holmes Senior Vice President and Chief Operating Officer	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	19A. DATE 10/23/2020
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X F CI 70 00 00 1250000		21. UCITGT0041	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)