



State of Nevada
Department of Health and Human Services
Division of Child & Family Services
(hereinafter referred to as the Division)

Subaward #: **93603-16-002**
Budget Account: 3145
Category: 31
GL:
Job Number: 9360316

NOTICE OF SUBAWARD

Program Name: Adoption & Legal Guardianship Incentive Payment Program		Subrecipient Name: Washoe County Department of Social Services Contact: Amber Howell																												
Address: 4126 Technology Way, 3 rd Floor Carson City, NV 89706-2009		Address: 350 S. Center Street Reno, NV 89502																												
Performance Period: October 1, 2017 through September 30, 2018		Subrecipients: EIN: 88-6000138 Vendor #: T40283400A Dun & Bradstreet: 073786998																												
Purpose of Award: Adoption & Legal Guardianship Support																														
Region(s) to be served: <input type="checkbox"/> Statewide <input checked="" type="checkbox"/> Specific county or counties: Washoe																														
Approved Budget Categories: <table border="0"><tr><td>1. Personnel</td><td>\$</td><td></td></tr><tr><td>2. Travel</td><td>\$</td><td>3,000</td></tr><tr><td>3. Supplies</td><td>\$</td><td></td></tr><tr><td>4. Equipment</td><td>\$</td><td></td></tr><tr><td>5. Contractual/Consultant</td><td>\$</td><td>100,000</td></tr><tr><td>6. Training</td><td>\$</td><td>3,000</td></tr><tr><td>7. Other</td><td>\$</td><td>12,948</td></tr><tr><td>8. Indirect</td><td>\$</td><td></td></tr><tr><td>Total Cost:</td><td>\$</td><td>118,948</td></tr></table>		1. Personnel	\$		2. Travel	\$	3,000	3. Supplies	\$		4. Equipment	\$		5. Contractual/Consultant	\$	100,000	6. Training	\$	3,000	7. Other	\$	12,948	8. Indirect	\$		Total Cost:	\$	118,948	Disbursement of funds will be as follows: Payment will be made upon receipt and acceptance of an invoice and supporting documentation specifically requesting reimbursement for actual expenditures <i>specific to this subaward</i> . Total reimbursement will not exceed \$118,948 during the subaward period.	
1. Personnel	\$																													
2. Travel	\$	3,000																												
3. Supplies	\$																													
4. Equipment	\$																													
5. Contractual/Consultant	\$	100,000																												
6. Training	\$	3,000																												
7. Other	\$	12,948																												
8. Indirect	\$																													
Total Cost:	\$	118,948																												
Source of Funds: 1. Title IV-B&E, SEC 473A, Social Security Act		% Funds: 100	CFDA: 93.603	FAIN: 1601NVAIPP	Federal Grant #: 1601NVAIPP																									
Terms and Conditions: In accepting these grant funds, it is understood that: 1. Expenditures must comply with appropriate state and/or federal regulations; 2. This award is subject to the availability of appropriate funds; and 3. The recipient of these funds agrees to stipulations listed in the incorporated documents;																														
Incorporated Documents: Section A: Assurances; Section B: Description of Services, Scope of Work and Deliverables; Section C: Budget and Financial Reporting Requirements; Section D: Request for Reimbursement; Section E: Audit Information Request; Section F: Current/Former State Employee Disclaimer; and Section G: Business Associate Addendum																														
Authorized Subgrantee Official Title		Signature			Date																									
Jennie F. Bear Grants and Projects Analyst II																														
for Kelly Wooldridge Administrator, Division of Child & Family Services																														