



State of Nevada
Department of Health and Human Services
Aging and Disability Services Division (ADSD)

Award Number: 16-000-04-2H-19
Date: 08/08/2019
New or Revised: Revised
Funding FY: 2019
Award Type: Fixed Fee

NOTICE OF SUBAWARD

ADSD Program Name: Planning, Advocacy and Community Services (PAC) Unit Grants Management	Subrecipient Name and Address: Washoe County Human Services Agency 1001 E. 9th Street; Reno, NV 89512
Address: 3416 Goni Road, #D-132 Carson City, NV 89706	Program Name and Address: Senior Services Division 1155 E. 9th Street; Reno, NV 89512
Funded Service: Home-Delivered Meals Budget Period: 10/01/2018 - 09/30/2019	Subrecipient's: <div style="text-align: right; margin-top: 10px;"> EIN: 88-60000138 Vendor #: T40283400 Dun & Bradstreet: 073786998 </div>

Purpose of Award: Funding For Fiscal Year 2019 Nutrition Programs.

Region(s) to be served: ☐ Statewide ☒ Specific county or counties: Washoe County

Approved Budget Categories:		AWARD COMPUTATION:	
1. Personnel	\$0	Total Obligated by This Action:	\$39,533
2. Travel/Training	\$0	Cumulative Prior Awards this Budget Period:	\$837,771
3. Operating	\$0	Total Federal Funds Awarded to Date:	\$640,193
4. Equipment	\$0	Total State Funds Awarded to Date:	\$237,111
5. Contractual/Consultant	\$863,699	Total Funds Awarded:	\$877,304
6. Other	\$13,605	Match Required <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
TOTAL DIRECT COSTS	\$877,304	Amount Required This Action:	\$0
7. INDIRECT COSTS	\$0	Amount Required Prior Awards:	\$112,989
8. MATCH	\$112,989	Total Match Amount Required:	\$112,989
TOTAL APPROVED BUDGET	\$877,304	Research and Development (R&D) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	

Source(s) of Funds and %:	Award:	Supplement:	Deobligation:	Total Awarded:	CFDA / Federal Award Agency & Award #:
OAA Title III-C	73.0%	\$640,193		\$640,193	93.045 / ACL 19AANVT3HD
State - 3151.15	22.5%	\$197,578		\$197,578	N/A, State Funds
State - 3266.33	4.5%	\$39,533		\$39,533	N/A, State Funds

Terms and Conditions:

Special Conditions:

- This subaward supersedes the award dated September 13, 2018 and is revised to reflect supplemental funding.
- Funding is earned according to the number of eligible meals served. For quarters 1-3, the rate per meal is \$3.15. For quarter 4, the rate is \$3.65 per meal.

In accepting these funds, it is understood that:

- 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.
- Expenditures must be consistent with the narrative, goals and objectives, and budget as approved and documented.
- Subrecipient must comply with all applicable Federal and State regulations.
- Subrecipient must comply with the scope of services, outreach, budget and assurances defined in its approved grant application.
- 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/adsdnv.gov/content/Programs/Grant/Reporting/ReportingSchedule.pdf>
- Subrecipient agrees to a limited scope audit to settle any financial disagreements or disputes. Audit costs are to be paid by the Subrecipient.

8. Subrecipients are required to:

(a) Support meaningful involvement of clients in the planning, implementation, and evaluation of the funded program; (b) Demonstrate ability to deliver culturally competent and accessible services to the community the Subrecipient services; (c) Demonstrate accountability for collaboration; (d) Adhere to ADSD's General Service Specifications and the Service-Specific Service Specifications for the funded service; and (e) Submit accurate, up-to-date information on this funded service to Nevada 2-1-1 for inclusion in its resource directory at www.Nevada211.org.

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 (signature required when submitted)

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*

Section F: Financial Report and Request for Funds

Subaward Acceptance:

Subrecipient Authorized Official - Name and Title:	Signature:	Date:
ADSD Authorized Official - Name and Title:	Signature:	Date:
Jeffrey S. Duncan, PAC Social Services Chief II for Dena Schmidt, Administrator		08/09/2019

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