



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

Agency Ref. #: 16575-19-068  
Budget Account: 3145  
Category: 20  
GL: \_\_\_\_\_  
Job Number: 1657518

**NOTICE OF SUBAWARD**

<b>Program Name:</b> VOCA Victim Assistance DCFS Grants Management Unit Jean Booth/JBooth@dcfs.nv.gov	<b>Subrecipient's Name:</b> Washoe Co District Attorney Lori Fralick, Law Office Manager lfralick@da.washoecounty.us
<b>Address:</b> 4126 Technology Way, 3 <sup>rd</sup> Floor Carson City, NV 89706-2009	<b>Address:</b> 1 Sierra St. Reno, NV 89501
<b>Subaward Period:</b>  July 1, 2020 through June 30, 2021	<b>Subrecipient's:</b> <div style="display: flex; justify-content: space-between;"> <div>EIN:</div> <div><u>88-6000138</u></div> </div> <div style="display: flex; justify-content: space-between;"> <div>Vendor #:</div> <div><u>T40283400A</u></div> </div> <div style="display: flex; justify-content: space-between;"> <div>Dun &amp; Bradstreet:</div> <div><u>073786998</u></div> </div>

**Purpose of Award:** Increase/maintain access to Victim Advocate; Forensic Interviewing services; victim/family therapy care coordination services; emergency housing; supplies and comprehensively evaluated of client experiences to improve service delivery.

**Region(s) to be served:** ☐ Statewide ☒ Specific county or counties: Washoe; Carson City; Churchill; Douglas; Humboldt; Lander; Lyon; Mineral; Pershing and Storey.

<b>Approved Budget Categories:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>1. Personnel</td><td style="text-align: right;"><b>\$403,338.00</b></td></tr> <tr><td>2. Travel/Training</td><td style="text-align: right;"><b>\$23,350.00</b></td></tr> <tr><td>3. Operating</td><td style="text-align: right;"><b>\$10,000.00</b></td></tr> <tr><td>4. Equipment</td><td style="text-align: right;"><b>\$8,500.00</b></td></tr> <tr><td>5. Contractual/Consultant</td><td style="text-align: right;"><b>\$60,000.00</b></td></tr> <tr><td>6. Other</td><td style="text-align: right;"><b>\$81,500.00</b></td></tr> <tr><td><b>TOTAL DIRECT COSTS</b></td><td style="text-align: right;"><b>\$586,688.00</b></td></tr> <tr><td>7. Indirect Costs</td><td style="text-align: right;"><b>\$40,312.00</b></td></tr> <tr><td><b>TOTAL APPROVED BUDGET</b></td><td style="text-align: right;"><b>\$627,000.00</b></td></tr> </table>	1. Personnel	<b>\$403,338.00</b>	2. Travel/Training	<b>\$23,350.00</b>	3. Operating	<b>\$10,000.00</b>	4. Equipment	<b>\$8,500.00</b>	5. Contractual/Consultant	<b>\$60,000.00</b>	6. Other	<b>\$81,500.00</b>	<b>TOTAL DIRECT COSTS</b>	<b>\$586,688.00</b>	7. Indirect Costs	<b>\$40,312.00</b>	<b>TOTAL APPROVED BUDGET</b>	<b>\$627,000.00</b>	<b>FEDERAL AWARD COMPUTATION:</b> Total Obligated by this Action: \$ 627,000.00 Cumulative Prior Awards this Budget Period: \$ 0.00 Total Federal Funds Awarded to Date: \$ 627,000.00  Match Required <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Amount Required this Action: \$ 156,750.00 Amount Required Prior Awards: \$ 0.00 Total Match Amount Required: \$ 156,750.00 Research and Development (R&D) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <b>Federal Budget Period:</b> October 1, 2017 through September 30, 2021 <b>Federal Project Period:</b> October 1, 2017 through September 30, 2021
1. Personnel	<b>\$403,338.00</b>																		
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<b>TOTAL APPROVED BUDGET</b>	<b>\$627,000.00</b>																		

**FOR AGENCY USE, ONLY**

<b>Source of Funds</b> U.S. Department of Justice Office of Justice Programs Office for Victims of Crime	<b>% Funds:</b>  100%	<b>CFDA:</b>  16.575	<b>FAIN:</b>  2018-V2-GX-0076	<b>Federal Grant #:</b>  2018-V2-GX-0076	<b>Federal Grant Award Date by Federal Agency:</b> 8/09/2018
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**Agency Approved Indirect Rate:** 0.00% **Subrecipient Approved Indirect Rate:** 6.87% de minimis

**Terms and Conditions:**  
 In accepting these grant funds, it is understood that:

1. This award is subject to the availability of appropriate funds.
2. Expenditures must comply with any statutory guidelines, the DHHS Grant Instructions and Requirements, 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 regulations.
5. Quarterly progress reports are due by the 15<sup>th</sup> of each month following the end of the quarter, unless specific exceptions are provided in writing by the grant administrator.
6. Financial Status Reports and Requests for Funds must be submitted monthly, unless specific exceptions are provided in writing by the grant administrator.

<b>Incorporated Documents:</b> Section A: Grant Conditions and 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; Section G: DHHS Confidentiality Addendum; and Section H: Matching Funds Agreement Appendix A: Victims of Crime Act (VOCA) Assurance
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Authorized Subrecipient Official's Name and Title  <b>Christopher Hicks</b>  Jean Booth Grants & Project Analyst II	 Signature	Date  <b>06/08/20</b>
For Ross E. Armstrong Administrator, Division of Child & Family Services		

**STATE OF NEVADA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF CHILD & FAMILY SERVICES  
NOTICE OF SUBAWARD**

**SECTION A**

**GRANT CONDITIONS AND ASSURANCES**

**General Conditions**

1. Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Recipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Department of Health and Human Services (hereafter referred to as "Department") shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Recipient is an independent entity.
2. The Recipient shall hold harmless, defend and indemnify the Department from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Recipient's performance or nonperformance of the services or subject matter called for in this Agreement.
3. The Department or Recipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, and signed by a duly authorized representative of both organizations. Such amendments shall not invalidate this Agreement, nor relieve or release the Department or Recipient from its obligations under this Agreement.
  - The Department may, in its discretion, amend this Agreement to conform with federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both the Department and Recipient.
4. Either party may terminate this Agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial terminations of the Scope of Work in Section B may only be undertaken with the prior approval of the Department. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, reports, or other materials prepared by the Recipient under this Agreement shall, at the option of the Department, become the property of the Department, and the Recipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.
  - The Department may also suspend or terminate this Agreement, in whole or in part, if the Recipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Department may declare the Recipient ineligible for any further participation in the Department's grant agreements, in addition to other remedies as provided by law. In the event there is probable cause to believe the Recipient is in noncompliance with any applicable rules or regulations, the Department may withhold funding.

**Grant Assurances**

A signature on the cover page of this packet indicates that the applicant is capable of and agrees to meet the following requirements, and that all information contained in this proposal is true and correct.

1. Adopt and maintain a system of internal controls which results in the fiscal integrity and stability of the organization, including the use of Generally Accepted Accounting Principles (GAAP).
2. Compliance with state insurance requirements for general, professional, and automobile liability; workers' compensation and employer's liability; and, if advance funds are required, commercial crime insurance.
3. These grant funds will not be used to supplant existing financial support for current programs.
4. No portion of these grant funds will be subcontracted without prior written approval unless expressly identified in the grant agreement.
5. Compliance with the requirements of the Civil Rights Act of 1964, as amended, and the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and shall not discriminate against any recipient or employee because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).
6. Compliance with the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted there under contained in 28 CFR 26.101-36.999 inclusive, and any relevant program-specific regulations.
7. Compliance with the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal awardee to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
8. Compliance with Title 2 of the Code of Federal Regulations (CFR) and any guidance in effect from the Office of Management and Budget (OMB) related (but not limited to) audit requirements for subrecipients that expend \$750,000 or more in Federal awards during the subrecipient's fiscal year must have an annual audit prepared by an independent auditor in accordance with the terms and requirements of the appropriate circular. **To acknowledge this requirement, Section E of this notice of subaward must be completed.**

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9. Certification that neither the Recipient nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. This certification is made pursuant to regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67 § 67.510, as published as pt. VII of May 26, 1988, Federal Register (pp. 19150-19211).
10. No funding associated with this grant will be used for lobbying.
11. Disclosure of any existing or potential conflicts of interest relative to the performance of services resulting from this grant award.
12. Provision of a work environment in which the use of tobacco products, alcohol, and illegal drugs will not be allowed.
13. An organization receiving grant funds through the Nevada Department of Health and Human Services shall not use grant funds for any activity related to the following:
- Any attempt to influence the outcome of any federal, state or local election, referendum, initiative or similar procedure, through in-kind or cash contributions, endorsements, publicity or a similar activity.
  - Establishing, administering, contributing to or paying the expenses of a political party, campaign, political action committee or other organization established for the purpose of influencing the outcome of an election, referendum, initiative or similar procedure.
  - Any attempt to influence:
    - The introduction or formulation of federal, state or local legislation; or
    - The enactment or modification of any pending federal, state or local legislation, through communication with any member or employee of Congress, the Nevada Legislature or a local governmental entity responsible for enacting local legislation, including, without limitation, efforts to influence State or local officials to engage in a similar lobbying activity, or through communication with any governmental official or employee in connection with a decision to sign or veto enrolled legislation.
  - Any attempt to influence the introduction, formulation, modification or enactment of a federal, state or local rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity through communication with any officer or employee of the United States Government, the State of Nevada or a local governmental entity, including, without limitation, efforts to influence state or local officials to engage in a similar lobbying activity.
  - Any attempt to influence:
    - The introduction or formulation of federal, state or local legislation;
    - The enactment or modification of any pending federal, state or local legislation; or
    - The introduction, formulation, modification or enactment of a federal, state or local rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity, **by preparing, distributing or using** publicity or propaganda, or by urging members of the general public or any segment thereof to contribute to or participate in any mass demonstration, march, rally, fundraising drive, lobbying campaign or letter writing or telephone campaign.
  - Legislative liaison activities, including, without limitation, attendance at legislative sessions or committee hearings, gathering information regarding legislation and analyzing the effect of legislation, when such activities are carried on in support of or in knowing preparation for an effort to engage in an activity prohibited pursuant to subsections 1 to 5, inclusive.
  - Executive branch liaison activities, including, without limitation, attendance at hearings, gathering information regarding a rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity and analyzing the effect of the rule, regulation, executive order, program, policy or position, when such activities are carried on in support of or in knowing preparation for an effort to engage in an activity prohibited pursuant to subsections 1 to 5, inclusive.
14. An organization receiving grant funds through the Nevada Department of Health and Human Services may, to the extent and in the manner authorized in its grant, use grant funds for any activity directly related to educating persons in a nonpartisan manner by providing factual information in a manner that is:
- Made in a speech, article, publication, or other material that is distributed and made available to the public, or through radio, television, cable television or other medium of mass communication; and
  - Not specifically directed at:
    - Any member or employee of Congress, the Nevada Legislature or a local governmental entity responsible for enacting local legislation;
    - Any governmental official or employee who is or could be involved in a decision to sign or veto enrolled legislation; or
    - Any officer or employee of the United States Government, the State of Nevada or a local governmental entity who is involved in introducing, formulating, modifying or enacting a Federal, State or local rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity.

This provision does not prohibit a recipient or an applicant for a grant from providing information that is directly related to the grant or the application for the grant to the granting agency.

To comply with reporting requirements of the Federal Funding and Accountability Transparency Act (FFATA), the subrecipient agrees to provide the Department with copies of all contracts, subgrants, and or amendments to either such documents, which are funded by funds allotted in this agreement.

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Compliance with this section is acknowledged by signing the subaward cover page of this packet.

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**SECTION B**

**Description of Services, Scope of Work and Deliverables**

Washoe Co District Attorney, hereinafter referred to as Subrecipient, agrees to provide the following services and reports according to the identified timeframes:

**Scope of Work for Washoe Co District Attorney**

**Goal 1: Increase/maintain access to Victim Advocate services for victims of crime in Washoe County (WC) and rural NV.**

<b><u>Objective</u></b>	<b><u>Activities</u></b>	<b><u>Due Date</u></b>	<b><u>Documentation Needed</u></b>	<b><u>How will this Goal be measured (quantitative)</u></b>
1. By Sept 1, 2020, the CAC will maintain part-time VA (.75FTE) available to victims in WC (.25FTE) and rural Nevada (.5FTE).	1. Maintain one part-time VA (.75FTE) in the CAC office to meet the needs of victims of crime in Washoe and rural Nevada.	09/01/20	1. Paystubs 2. County accounting system reports (SAP)	1. This goal will be measured by the continuous employment of the existing Victim Advocates who meet the established FTE.
2. By Sept 1, 2020, the VWAC will increase hours of part-time VA (.75) to full-time (1FTE) for victims of crime in WC.	2. Increase hours of part-time VA (.75FTE) in the VWAC office to full-time (1FTE) to meet needs of victims of crime in WC.	09/01/20		2. This goal will be measured by increasing the hours for a Victim Advocate to meet the revised FTE.
3. By Sept 1, 2020, VWAC will maintain part-time VA (.75FTE) for victims of crime in WC.	3. Maintain part-time VA (.75FTE) in VWAC to meet the needs of victims of crime in WC.	09/01/20		3. This goal will be measured by the continuous employment of the existing Victim Advocate position that meets the FTE established.

**Goal 2: Increase access to Forensic Interviewing services for victims of crime from WC and rural NV.**

<b><u>Objective</u></b>	<b><u>Activities</u></b>	<b><u>Due Date</u></b>	<b><u>Documentation Needed</u></b>	<b><u>How will this Goal be measured (quantitative)</u></b>
1. By Sept 1, 2020, the CAC will maintain two (2) part-time FI (.4FTE each) available to victims of crime in rural Nevada.	1. Maintain two (2) part-time FI (.4FTE each) in CAC office to meet needs of victims of crime in rural Nevada counties.	09/01/20	1. Paystubs 2. County accounting system reports (SAP)	1. This goal will be measured by the continuous employment of one part-time FI.
2. By Sept 1, 2020, the CAC will hire and train one FI available to victims of crime in WC.	2. Hire/train one Forensic Interviewer in CAC to meet the needs of victims of crime in WC.	09/01/20		2. This goal will be measured by filled positions that meet the FTE established.

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**Goal 3: Increase access to victim/family therapy care coordination services for victims of crime from WC and rural NV**

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. By Sept 1, 2020, CAC will hire full-time HSSS to improve therapy care coordination for victims/families in WC.	1. Hire and train one HSSS in the CAC office to provide therapy care coordination for victim/families in WC.	09/01/20	1. Paystubs 2. Invoices County accounting system reports (SAP)	1. This goal will be measured by filled positions that meet the FTE established.
2. Continue contracts with 2 or more therapists with specialized trauma training to provide care for victims on-site.	2. Contract with therapists to provide on-site counseling to victims/families in WC	09/01/20		2. This goal will be measured by contracting the therapists that meet specifications.

**Goal 4: Increase access to emergency housing and supplies for victims of crime in WC and rural NV.**

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. By Sept 1, 2019, CAC and VWAC will increase access to emergency housing/ supplies for victims from WC and rural NV.	1. Purchase/stock emergency supplies (housing, clothing, toiletries, transportation vouchers, food) at CAC and VWAC offices.	09/01/20	1. Receipts and/or copies of check (if relevant)  2. County accounting system reports (SAP) if needed	1. This goal will be measured by the acquisition of the emergency supplies for victims.  2. This goal will be achieved by providing housing assistance for victims through payments to landlords or hotels.

**Goal 5: Comprehensively evaluate client experiences to improve service delivery.**

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>	<u>How will this Goal be measured (quantitative)</u>
1. By June 30, 2020 administer client exit surveys with all clients served by CAC and VWAC.	1. Develop/adapt/administer client exit surveys.  2. Review exit survey data on qtlly/annual basis.  3. Make changes in service delivery based on client exit survey results, if needed.	09/01/20-  06/30/20  Ongoing	1. Sample of survey  2. Data collected from surveys	1. This goal will be measured through the development of exit surveys, administering them to victims, analyzing the data and reporting findings.  2. This goal is measured by quarterly/annually reviewing results with staff.  3. This goal is measured by making changes as needed based on these client exit survey results.

Compliance with this section is acknowledged by signing the subaward cover page of this packet.

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**SECTION C**

**Budget and Financial Reporting Requirements**

Identify the source of funding on all printed documents purchased or produced within the scope of this subaward, using a statement similar to: "This publication (journal, article, etc.) was supported by the Nevada State Division of Child and Family Services from the Office for Victims of Crime through 2018-V2-GX-0076. Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the Division nor the State of Nevada."

Any activities performed under this subaward shall acknowledge the funding was provided through the Department by 2018-V2-GX-0076 from the Office for Victims of Crime.

Subrecipient agrees to adhere to the following budget:

**Applicant Name: Washoe County District Attorney's Office**

**Form 1**

**BUDGET NARRATIVE - SFY21**

Total Personnel Costs		Including Fringe		Total:	\$ 403,338.36
List Staff, positions, percent of time to be spent on the project, rate of pay, fringe rate, and total cost to this grant.					
	Annual Salary	Fringe Rate	% of Time	Months	Amount Requested
Annie Gunter					
Victim Advocate - Job Class #60001025					
15 months					
FTE position in the VWAC Office. Provides direct services to victims of violent crime in Washoe County. This includes support, guidance, referrals, applying for Victims of Crime, therapy referrals, safety planning, and other necessary services to ensure the victim and non-offending family members are supported and have accessibility to healing resources. These services occur during the prosecution and post-conviction phase of a case.	\$ 58,489.60	45.2%	100%	12	\$ 84,926.90
Nicole Bender					
Victim Advocate - Job Class #60001025					
4 months					
Intermittent hourly position in the VWAC Office. Provides direct services to victims of violent crime in Washoe County. This includes support, guidance, referrals, applying for Victims of Crime, therapy referrals, safety planning, and other necessary services to ensure the victim and non-offending family members are supported and have accessibility to healing resources. These services occur during the prosecution and post-conviction phase of a case.	\$ 39,799.11	1.9%	100%	12	\$ 40,555.29
Ana Cupp					
Victim Advocate - Job Class #60001025					
4 months					

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<u>Travel/Training</u>					Total
					\$ 23,349.24
Identify staff who will travel, the purpose, frequency, and projected costs. Utilize GSA rates for per diem and lodging (go to <a href="http://www.gsa.gov">www.gsa.gov</a> ) and State rates for mileage (54.0 cents) as a guide unless the organization's policies specify lower rates for these expenses. Out-of-state travel or non-standard fares require special justification.					
<u>Out-of-State Travel</u>					\$ 15,000.00
<u>Undecided Conferences for VWAC and CAC staff - all 6 will attend</u>	<u>Cost</u>	<u># of Trips</u>	<u># of Days</u>	<u># of Staff</u>	
Airfare: Cost per trip (origin & destination) x # of trips x # of staff	\$ 700.00	1		6	\$ 4,200.00
Baggage fee: \$ amount per person x # of trips x # of staff					\$ -
Per Diem: \$ per day per GSA rate for area x # of trips x # of staff	\$ 117.00	1	3	6	\$ 2,106.00



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Lodging: \$ per day + \$ tax = total \$ x # of trips x # of nights x # of staff	\$ 233.00	1	3	6	\$ 4,194.00
Ground Transportation: \$ per r/trip x # of trips x # of staff	\$ 50.00	1	3	6	\$ 900.00
Mileage: (rate per mile x # of miles per r/trip) x # of trips x # of staff					\$ -
Parking: \$ per day x # of trips x # of days x # of staff					\$ -
Registration: Cost per trip x # of trips x # of staff	\$ 600.00	1		6	\$ 3,600.00

**Justification:**

The Victim Advocates, Forensic Interviewers, and Human Services Support Specialist will each attend one conference in their field of work. The specific conference they attend will provide training and skills in victim advocacy, forensic interviewing, new and relevant information, and best practices in the field, and will relate directly to those goals noted in the program narrative.

**In-State Travel**

**\$ 8,349.24**

**Origin & Destination**

**Cost**

**# of Trips**

**# of Days**

**# of Staff**

Airfare: cost per trip (origin & designation) x # of trips x # of staff

\$ -

Baggage fee: \$ amount per person x # of trips x # of staff

\$ -

Per Diem: \$ per day per GSA rate for area x # of trips x # of staff

\$ 41.25

12

1

1

\$ 495.00

Lodging: \$ per day + \$ tax = total \$ x # of trips x # of nights x # of staff

\$ 94.00

12

1

1

\$ 1,128.00

Motor Pool: (\$ car/day + ## miles/day x \$ rate per mile) x # trips x # days

\$ -

Mileage: (rate per mile x # of miles per r/trip) x # of trips x # of staff

\$ 560.52

12

1

\$ 6,726.24

Parking: \$ per day x # of trips x # of days x # of staff

\$ -

**Justification:**

The Forensic Interviewer, for the purpose of testifying on any case, or the Victim Advocate that is hired to provide services to the northern Nevada rural counties, will be traveling to each county throughout the year. At a minimum, one individual will be traveling at least one time per month to each county. The expense is based on travel to Humboldt County, Lyon County, Lander County and Churchill County. The rates are based on the GSA Travel Reimbursement Rates for 2019. The estimated total round-trip mileage from Washoe County to the rural counties to be traveled each month is 1,038.

**Operating**

**Total: \$ 10,000.00**

List tangible and expendable personal property, such as office supplies, program supplies, etc. Unit cost for general items are not required. Listing of typical or anticipated program supplies should be included. If providing meals, snacks, or basic nutrition, include these costs here.

Office supplies: \$ Amount x # of FTE staff x # of months

\$ -

Occupancy

\$ -

Communications

\$ -

Rent: \$ per month x 12 months x # of FTE

\$ -

Utilities: \$ per quarter x 4 quarters

\$ -

State Phone Line: \$ per month x 12 months x # of FTE

\$ -

Voice Mail: \$ per month x 12 months x # of FTE

\$ -

Conference Calls: \$ per month x 12 months

\$ -

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Long Distance: \$ per month x 12 months	\$ -
Email: \$ per month x 12 months x # of FTE	\$ -
Emergency Supplies: Food, Diapers, Formula, etc.	\$ 10,000.00

**Justification:**

Victims can sometimes find themselves in need of emergency supplies, often due to the nature of the crime or a familial relationship with the perpetrator. In these situations, the Victim Advocate will determine need, funding, and other available programs

<b><u>Equipment</u></b>	<b>Total I: \$</b>
<b>List Equipment purchase or lease costing \$5,000 or more, and justify these expenditures. Also list any computers or computer-related equipment to be purchased regardless of cost. All other equipment costing less than \$5,000 should be listed under Supplies.</b>	<b>8,500.00</b>
iPad 64GB for 3 advocates, new interviewer, and HSSS - 5 iPads + Accessories	\$ 6,000.00
Computers - 1 Forensic Interviewer & 1 Human Support Services Specialist	\$ 2,500.00

**Justification:** All staff on this grant proposal will need an updated iPad for use with victims and victims' families while in the field. Four employees will need new computers to complete work responsibilities.

<b><u>Contractual</u></b>	<b>Total I: \$</b>
<b>Identify project workers who are not regular employees of the organization. Include costs of labor, travel, per diem, or other costs. Collaborative projects with multiple partners should expand this category to break out personnel, travel, equipment, etc., for each site. Sub-awards or mini-grants that are a component of a larger project or program may be included here, but require special justification as to the merits of the applicant serving as a "pass-through" entity, and its capacity to do so.</b>	<b>60,000.00</b>
<u>Name of Contractor/Subrecipient:</u> TBD	\$ 60,000.00
<u>Method of Selection:</u> Selection based on criteria set forth by CAC accreditation agency and the process conforms to county, state, and federal laws. <u>Period of Performance:</u> July 1, 2020 - June 30, 2021 <u>Scope of Work:</u> Provide counseling for victims of crime at the CAC, to include therapeutic services to children who have suffered and endured abuse. <u>*Sole Source Justification:</u> n/a <u>Method of Accountability:</u> Contractor(s) will supply monthly reports to Washoe County DA and participate in regular meetings	

<b><u>Other</u></b>	<b>Total I: \$</b>
<b>Identify and justify these expenditures, which can include virtually any relevant expenditure associated with the project, such as audit costs, car insurance, client transportation, etc. Stipends or scholarships that are a component of a larger project or program may be included here, but require special justification.</b>	<b>81,500.00</b>
Printing Services: \$ amount/month x 12 months	\$ -
Copier/Printer Lease: \$ amount/month x 12 months	\$ -
Property and Contents Insurance per year	\$ -
Car insurance: \$ per month x 12 months	\$ -
Postage: \$ per month x 12 months	\$ -
Audit	\$ -

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Emergency Services: Hotels for Victims	\$ 70,000.00
Emergency Services: Transportation for Victims	\$ 11,500.00
<p>Justification: Victims can sometimes find themselves in need of emergency housing and supplies, often due to the nature of the crime or a familial relationship with the perpetrator. In these situations, the Victim Advocate will determine need, funding, and other available programs. \$60,000 of the \$70,000 for hotels will be dedicated to VWAC and the other \$10,000 to CAC. \$5,000 of the \$11,500 for transportation will be dedicated to VWAC, \$4,000 for CAC Washoe County, and \$2,500 for CAC rural.</p>	

<b>TOTAL DIRECT CHARGES</b>	<b>\$ 586,687.60</b>
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<b>Indirect</b>	<b>Total \$ I: 40,312.40</b>
<p>Indirect costs represent the expenses of doing business that are not readily identified with a particular grant, contract, project function, or activity, but are necessary for the general operation of the organization and the conduct of activities it performs. This will be a percentage that cannot exceed 10% of Direct Expenses. Note that the formula in Cell F112 will automatically calculated 10%. Applicants may override this formula only to request a lower indirect rate.</p>	
Identify Indirect Expenses (10% of Personnel only)	\$ 40,312.40
<b>TOTAL BUDGET</b>	<b>Total \$ I: 627,000.00</b>

**Applicant Name: Washoe County**  
**District Attorney's Office**

**Form 2**

**PROPOSED TOTAL AGENCY BUDGET SUMMARY - SFY21**  
(Form Revised January 2020)

**A. PATTERN BOXES ARE FORMULA DRIVEN - DO NOT  
OVERRIDE**

<b>FUNDING SOURCES</b>	<b>GMU</b>	<b>County General Fund</b>	<b>HIDTA Federal</b>	<b>Private Donations</b>	<b>TSRP Federal</b>	<b>SAKI Federal</b>	<b>JAG Federal</b>	<b>Match</b>	<b>TOTAL</b>
PENDING OR SECURED		Secured	Secured	Secured	Secured	Secured	Secured		
ENTER TOTAL REQUEST	\$ 627,000.00	\$ 17,878,527.00	\$ 125,000.00	\$ 58,000.00	\$ 200,000.00	\$ 229,121.81	\$ 46,093.00	\$ 156,750.00	\$ 19,320,491.81

**EXPENSE  
CATEGORY**

Personnel	\$ 403,338.36	\$ 16,325,306.00	\$ 125,000.00		\$ 200,000.00	\$ 229,121.81		\$ 82,250.00	\$ 17,365,016.17
Travel/Training	\$ 23,349.24	\$ 44,020.00					\$ 6,750.00	\$ -	\$ 74,119.24
Operating	\$ 10,000.00	\$ 1,002,146.00						\$ -	\$ 1,012,146.00
Equipment	\$ 8,500.00	\$ 52,175.00		\$ 58,000.00			\$ 39,343.00	\$ -	\$ 158,018.00
Contractual/ Consultant	\$ 60,000.00	\$ 374,880.00						\$ 74,500.00	\$ 509,380.00

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Other Expenses	\$ 81,500.00	\$ 80,000.00						\$ -	\$ 161,500.00
Indirect	\$ 40,312.40							\$ -	\$ 40,312.40

TOTAL EXPENSES	\$ 627,000.00	\$ 17,878,527.00	\$ 125,000.00	\$ 58,000.00	\$ 200,000.00	\$ 229,121.81	\$ 46,093.00	\$ 156,750.00	\$ 19,320,491.81
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These boxes should equal 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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Total Indirect Cost	\$ 40,312.40
Indirect % of Budget	

Total Agency Budget	\$ 19,320,491.81
Percent of Agency Budget	3%

**Applicant Name: Washoe County District Attorney's Office**

**Form 3**

**MATCH BUDGET NARRATIVE - SFY21**

**Funding for Match Received From (State Funding Source):**

<b>Total Personnel Costs</b>	Including Fringe	<b>Total:</b>	<b>\$ 82,250.00</b>		
List Staff, positions, percent of time to be spent on the project, rate of pay, fringe rate, and total cost to this grant.					
	<b>Annual Salary</b>	<b>Fringe Rate</b>	<b>% of Time</b>	<b>Months</b>	<b>Amount Requested</b>
Stephanie Shuman DA Investigator/Victim Advocate Supervises criminal investigative work; performs sensitive and complex investigations. Currently oversees the Victim Advocate Program.	\$ 105,448.72	55%	25%	12	\$ 40,861.38
John Gurriere DA Investigator/Victim Advocate Supervises criminal investigative work; performs sensitive and complex investigations. Currently oversees the Victim Advocate Program.	\$ 105,448.72	57%	25%	12	\$ 41,388.62
Name of Employee (if known, otherwise state new position). Title of position & Position Control Number *Insert details to describe position duties as it relates to the funding (specific program objectives).					
					\$ -

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Name of Employee (if known, otherwise state new position).

Title of position & Position Control Number

\*Insert details to describe position duties as it relates to the funding (specific program objectives).

				\$
				-

\*Insert new row for each position funded or delete this row.

<b>Total Fringe Cost</b>	<b>\$</b>	<b>Total</b>	<b>\$</b>
	<b>29,525.6</b>	<b>I:</b>	<b>82,250.00</b>
	<b>4</b>		

**Travel/Training**

**Total \$**  
**I: -**

Identify staff who will travel, the purpose, frequency, and projected costs. Utilize GSA rates for per diem and lodging (go to [www.gsa.gov](http://www.gsa.gov)) and State rates for mileage (54.0 cents) as a guide unless the organization's policies specify lower rates for these expenses. Out-of-state travel or non-standard fares require special justification.

**Out-of-State Travel**

Title of Trip & Destination such as CDC Conference: San Diego, CA

Cost

# of Trips

# of Days

# of Staff

Airfare: Cost per trip (origin & destination) x # of trips x # of staff

**\$**  
**-**

**\$**  
**-**

Baggage fee: \$ amount per person x # of trips x # of staff

**\$**  
**-**

Per Diem: \$ per day per GSA rate for area x # of trips x # of staff

**\$**  
**-**

Lodging: \$ per day + \$ tax = total \$ x # of trips x # of nights x # of staff

**\$**  
**-**

Ground Transportation: \$ per r/trip x # of trips x # of staff

**\$**  
**-**

Mileage: (rate per mile x # of miles per r/trip) x # of trips x # of staff

**\$**  
**-**

Parking: \$ per day x # of trips x # of days x # of staff

**\$**  
**-**

**Justification:**

Who will be traveling, when and why, tie into program objective(s) or indicate required by funder.

If traveling to more than 1 out-of-state destination, copy section above, revise formula in Cell F33 and complete for each trip

**In-State Travel**

Origin & Destination

Cost

# of Trips

# of Days

# of Staff

**\$**  
**-**

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Airfare: cost per trip (origin & designation) x # of trips x # of staff	\$ -
Baggage fee: \$ amount per person x # of trips x # of staff	\$ -
Per Diem: \$ per day per GSA rate for area x # of trips x # of staff	\$ -
Lodging: \$ per day + \$ tax = total \$ x # of trips x # of nights x # of staff	\$ -
Motor Pool: (\$ car/day + ## miles/day x \$ rate per mile) x # trips x # days	\$ -
Mileage: (rate per mile x # of miles per r/trip) x # of trips x # of staff	\$ -
Parking: \$ per day x # of trips x # of days x # of staff	\$ -
<p><b><u>Justification:</u></b> Who will travel and why</p> <p style="background-color: #ffffcc; padding: 5px;">If traveling to more than 1 out-of-state destination, copy section above, revise formula in F48 and complete for each trip.</p>	

<b><u>Operating</u></b>	<b>Total: \$</b>
<p><b>List tangible and expendable personal property, such as office supplies, program supplies, etc. Unit cost for general items are not required. Listing of typical or anticipated program supplies should be included. If providing meals, snacks, or basic nutrition, include these costs here.</b></p>	-
Office supplies: \$ Amount x # of FTE staff x # of months	\$ -
Occupancy	\$ -
Communications	\$ -
Rent: \$ per month x 12 months x # of FTE	\$ -
Utilities: \$ per quarter x 4 quarters	\$ -
State Phone Line: \$ per month x 12 months x # of FTE	\$ -
Voice Mail: \$ per month x 12 months x # of FTE	\$ -
Conference Calls: \$ per month x 12 months	\$ -
Long Distance: \$ per month x 12 months	\$ -
Email: \$ per month x 12 months x # of FTE	\$ -
<p><b><u>Justification:</u></b> <i>Provide narrative to justify purchase of meals, snacks, large expense or unusual budget items. Include details how budget item supports deliverables of the project.</i></p>	

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<u>Equipment</u>	Total \$
	I: -
<b>List Equipment purchase or lease costing \$5,000 or more, and justify these expenditures. Also list any computers or computer-related equipment to be purchased regardless of cost. All other equipment costing less than \$5,000 should be listed under Supplies.</b>	
Describe equipment	\$ -

<u>Contractual</u>	Total \$
	I: 74,500.00
<b>Identify project workers who are not regular employees of the organization. Include costs of labor, travel, per diem, or other costs. Collaborative projects with multiple partners should expand this category to break out personnel, travel, equipment, etc., for each site. Sub-awards or mini-grants that are a component of a larger project or program may be included here, but require special justification as to the merits of the applicant serving as a "pass-through" entity, and its capacity to do so.</b>	
<u>Name of Contractor/Subrecipient:</u> CARES/SART	<div style="border: 1px solid black; padding: 2px;">\$ 74,500.00</div>
<u>Method of Selection:</u> Existing medical staff contracted through County selection process (competitive bids not required). <u>Period of Performance:</u> July 1, 2020 - June 30, 2021 <u>Scope of Work:</u> Medical Contract Staff: Performs medical exams, wellness exams, and sexual assault forensic examinations <u>*Sole Source Justification:</u> n/a <u>Method of Accountability:</u> Medical Team reports to Executive Director and Law Office Manager. Schedules are created and bills reviewed by Administrative Assistant; payments approved by Fiscal Compliance Officer.	
<b>*Add additional Contractor/Subrecipients here with justification or delete this row.</b>	<div style="border: 1px solid black; padding: 2px;">\$ -</div>

<u>Other</u>	Total \$
	I: -
<b>Identify and justify these expenditures, which can include virtually any relevant expenditure associated with the project, such as audit costs, car insurance, client transportation, etc. Stipends or scholarships that are a component of a larger project or program may be included here, but require special justification.</b>	
Printing Services: \$ amount/month x 12 months	\$ -
Copier/Printer Lease: \$ amount/month x 12 months	\$ -
Property and Contents Insurance per year	\$ -
Car insurance: \$ per month x 12 months	\$ -
Postage: \$ per month x 12 months	\$ -
Audit	\$ -

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*Justification: Include narrative to justify any special budget line items included in this category, such as stipends, scholarships, marketing brochures, or public information. Tie budget piece to project deliverables.*

<b>TOTAL DIRECT CHARGES</b>	<b>\$ 156,750.00</b>
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<b>TOTAL BUDGET</b>	<b>Tota</b>	<b>\$</b>
	<b>I:</b>	<b>156,750.00</b>

- Department of Health and Human Services policy allows no more than 10% flexibility of the total not to exceed amount of the subaward, within the approved Scope of Work/Budget. Subrecipient will obtain written permission to redistribute funds within categories. **Note: the redistribution cannot alter the total amount of the subaward. Modifications in excess of 10% require a formal amendment.**
- Equipment purchased with these funds belongs to the federal program from which this funding was appropriated and shall be returned to the program upon termination of this agreement.
- Travel expenses, per diem, and other related expenses must conform to the procedures and rates allowed for State officers and employees. It is the Policy of the Board of Examiners to restrict contractors/ Subrecipients to the same rates and procedures allowed State Employees. The State of Nevada reimburses at rates comparable to the rates established by the US General Services Administration, with some exceptions (State Administrative Manual 0200.0 and 0320.0).
- "The program Contract Monitor or Program Manager shall, when federal funding requires a specific match, maintenance of effort (MOE), "in-kind", or earmarking (set-aside) of funds for a specific purpose, have the means necessary to identify that the match, MOE, "in-kind", or earmarking (set-aside) has been accomplished at the end of the grant year. If a specific vendor or subrecipient has been identified in the grant application to achieve part or all of the match, MOE, "in-kind", or earmarking (set-aside), then this shall also be identified in the scope of work as a requirement and a deliverable, including a report of accomplishment at the end of each quarter to document that the match, MOE, "in-kind", or earmarking (set-aside) was achieved. These reports shall be held on file in the program for audit purposes, and shall be furnished as documentation for match, MOE, "in-kind", or earmarking (set-aside) reporting on the Financial Status Report (FSR) 90 days after the end of the grant period."

**The Subrecipient agrees to:**

- Request reimbursement according to the schedule specified below for the actual expenses related to the Scope of Work during the subaward period.
  - Total reimbursement through this subaward will not exceed \$ 627,000.00
  - Requests for Reimbursement will be accompanied by supporting documentation, including a line item description of expenses incurred.
  - Additional expenditure detail and/or supporting documentation will be provided to the Department upon request.
  - Expenditures must comply with any statutory guidelines, the DHHS Grant Instructions and Requirements, and the State Administrative Manual.
- Provide a complete financial accounting of all expenditures to the Department within 30 days of the CLOSE OF THE SUBAWARD PERIOD.
  - Any un-obligated funds shall be returned to the Department at that time, or if not already requested, shall be deducted from the final award.
  - Any work performed after the SUBAWARD PERIOD will not be reimbursed.
  - If a Request for Reimbursement (RFR) is received after the 30-day closing period, the Department may not be able to provide reimbursement.
  - If a credit is owed to the Department after the 30-day closing period, the funds must be returned to the Department within 30 days of identification.

**The Department agrees to:**

- Identify specific items the program must provide or accomplish to ensure successful completion of this project.
- Provide technical assistance, upon request from the Subrecipient.
- Issue prior approval of reports or documents to be developed.

**Both parties understand:**

- All reports of expenditures and requests for reimbursement processed by the Department are SUBJECT TO AUDIT.
- This subaward agreement may be TERMINATED by either party prior to the date set forth on the Notice of Subaward, provided the termination shall not be effective until 30 days after a party has served written notice upon the other party. This agreement may be terminated by mutual



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DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Agreement shall be terminated immediately if for any reason the Department, state, and/or federal funding ability to satisfy this Agreement is withdrawn, limited, or impaired.

**Financial Reporting Requirements**

- A Request for Reimbursement is due on a monthly basis, based on the terms of the subaward agreement, no later than the 15<sup>th</sup> of the month.
- Reimbursement is based on actual expenditures related to the Scope of Work during the period being reported.
- Payment will not be processed unless all reporting requirements are current.
- Reimbursement may only be claimed for expenditures approved within the Notice of Subaward.
- The Department reserves the right to hold reimbursement under this subaward until any delinquent forms, reports, and expenditure documentations are submitted to and accepted by the Department.

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**NOTICE OF SUBAWARD**  
**SECTION D**  
**Request for Reimbursement**

Agency Ref. #: **16575-19-068**  
 Budget Account: **3145**  
 Category: **20**  
 Draw #:

<b>Program Name:</b> VOCA Victim Assistance	<b>Subrecipient Name:</b> Washoe Co District Attorney
<b>Address:</b> 4126 Technology Way 3 <sup>rd</sup> Floor Carson City, NV 89706-2023	<b>Address:</b> 1 Sierra St. Reno, NV 89501
<b>Subaward Period:</b>  July 1, 2020 – June 30, 2021	<b>Subrecipient's:</b>  EIN: 88-6000138 Vendor #: T40283400A

FINANCIAL REPORT AND REQUEST FOR REIMBURSEMENT
(must be accompanied by expenditure report/back-up documentation)
Month(s) <span style="float: right;">Calendar year 2020</span>

Approved Budget Category	A Approved Budget	B Total Prior Requests	C Current Request	D Year to Date Total	E Budget Balance	F Percent Expended
1. Personnel	\$403,338.00	\$0.00	\$0.00	\$0.00	\$403,338.00	0.0%
2. Travel/Training	\$23,350.00	\$0.00	\$0.00	\$0.00	\$23,350.00	0.0%
3. Operating	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.0%
4. Equipment	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	0.0%
5. Contractual/Consultant	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	0.0%
6. Other	\$81,500.00	\$0.00	\$0.00	\$0.00	\$81,500.00	0.0%
7. Indirect	\$40,312.00	\$0.00	\$0.00	\$0.00	\$40,312.00	0.0%
<b>Total</b>	<b>\$627,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627,000.00</b>	<b>0.0%</b>

MATCH REPORTING	Approved Match Budget	Total Prior Reported Match	Current Match Reported	Year to Date Total	Match Balance	Percent Completed
INSERT MONTH/QUARTER	\$156,750.00	\$0.00	\$0.00	\$0.00	\$0.00	-

I, a duly authorized signatory for the subrecipient, certify to the best of my knowledge and belief that this report is true, complete and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the grant award; and that the amount of this request is not in excess of current needs or, cumulatively for the grant term, in excess of the total approved grant award. I am aware that any false, fictitious or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims, or otherwise. I verify that the cost allocation and backup documentation attached is correct.

Authorized Signature _____	Title _____	Date _____
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**FOR DEPARTMENT USE ONLY**

Is program contact required? \_\_\_\_ Yes \_\_\_\_ No      Contact Person: \_\_\_\_\_

Reason for contact: \_\_\_\_\_

Fiscal review/approval date: \_\_\_\_\_

Scope of Work review/approval date: \_\_\_\_\_

ASO or Bureau Chief (as required): \_\_\_\_\_

Date \_\_\_\_\_

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SECTION E**

**Audit Information Request**

1. Non-Federal entities that **expend** \$750,000.00 or more in total federal awards are required to have a single or program-specific audit conducted for that year, in accordance with 2 CFR § 200.501(a).
2. Did your organization expend \$750,000 or more in all federal awards during your organization's most recent fiscal year? YES ☒ NO ☐
3. When does your organization's fiscal year end? June 30th
4. What is the official name of your organization? Washoe County
5. How often is your organization audited? Annually
6. When was your last audit performed? 11/27/2019
7. What time-period did your last audit cover? 07/01/2018-06/30/2019
8. Which accounting firm conducted your last audit? Eide Bailly

**Compliance with this section is acknowledged by signing the subaward cover page of this packet.**

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**SECTION F**

**Notification of Utilization of Current or Former State Employee**

For the purpose of State compliance with NRS 333.705, subrecipient represents and warrants that if subrecipient, or any employee of subrecipient who will be performing services under this subaward, is a current employee of the State or was employed by the State within the preceding 24 months, subrecipient has disclosed the identity of such persons, and the services that each such person will perform, to the issuing Agency. Subrecipient agrees they will not utilize any of its employees who are Current State Employees or Former State Employees to perform services under this subaward without first notifying the Agency and receiving from the Agency approval for the use of such persons. This prohibition applies equally to any subcontractors that may be used to perform the requirements of the subaward. The provisions of this section do not apply to the employment of a former employee of an agency of this State who is not receiving retirement benefits under the Public Employees' Retirement System (PERS) during the duration of the subaward.

Are any current or former employees of the State of Nevada assigned to perform work on this subaward?

YES ☐ If "YES", list the names of any current or former employees of the State and the services that each person will perform.

NO ☒ Subrecipient agrees that if a current or former state employee is assigned to perform work on this subaward at any point after execution of this agreement, they must receive prior approval from the Department.

Name

Services

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**Subrecipient agrees that any employees listed cannot perform work until approval has been given from the Department.**

**Compliance with this section is acknowledged by signing the subaward cover page of this packet.**

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**SECTION G**

**Confidentiality Addendum**

BETWEEN

**Nevada Department of Health and Human Services**

Hereinafter referred to as "Department"

and

Washoe Co District Attorney

Hereinafter referred to as "Subrecipient"

This CONFIDENTIALITY ADDENDUM (the Addendum) is hereby entered into between Department and Subrecipient.

WHEREAS, Subrecipient may have access, view or be provided information, in conjunction with goods or services provided by Subrecipient to Department that is confidential and must be treated and protected as such.

NOW, THEREFORE, Department and Subrecipient agree as follows:

**I. DEFINITIONS**

The following terms shall have the meaning ascribed to them in this Section. Other capitalized terms shall have the meaning as described to them in the context in which they first appear.

1. **Agreement** shall refer to this document and that agreement to which this addendum is made a part.
2. **Confidential Information** shall mean any individually identifiable information, health information or other information in any form or media.
3. **Subrecipient** shall mean the name of the organization described above.
4. **Required by Law** shall mean a mandate contained in law that compels a use or disclosure of information.

**II. TERM**

The term of this Addendum shall commence as of the effective date of the primary inter-local or other agreement and shall expire when all information provided by Department or created by Subrecipient from that confidential information is destroyed or returned, if feasible, to Department pursuant to Clause VI.

**III. LIMITS ON USE AND DISCLOSURE ESTABLISHED BY TERMS OF CONTRACT OR LAW**

Subrecipient hereby agrees it shall not use or disclose the confidential information provided, viewed or made available by Department for any purpose other than as permitted by Agreement or required by law.

**IV. PERMITTED USES AND DISCLOSURES OF INFORMATION BY SUBRECIPIENT**

Subrecipient shall be permitted to use and/or disclose information accessed, viewed or provided from Department for the purpose(s) required in fulfilling its responsibilities under the primary agreement.

**V. USE OR DISCLOSURE OF INFORMATION**

Subrecipient may use information as stipulated in the primary agreement if necessary for the proper management and administration of Subrecipient; to carry out legal responsibilities of Subrecipient; and to provide data aggregation services relating to the health care operations of Department. Subrecipient may disclose information if:

1. The disclosure is required by law; or
2. The disclosure is allowed by the agreement to which this Addendum is made a part; or
3. The Subrecipient has obtained written approval from the Department.

**VI. OBLIGATIONS OF SUBRECIPIENT**

1. **Agents and Subcontractors.** Subrecipient shall ensure by subcontract that any agents or subcontractors to whom it provides or makes available information, will be bound by the same restrictions and conditions on the access, view or use of confidential information that apply to Subrecipient and are contained in Agreement.

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NOTICE OF SUBAWARD**

2. **Appropriate Safeguards.** Subrecipient will use appropriate safeguards to prevent use or disclosure of confidential information other than as provided for by Agreement.
3. **Reporting Improper Use or Disclosure.** Subrecipient will immediately report in writing to Department any use or disclosure of confidential information not provided for by Agreement of which it becomes aware.
4. **Return or Destruction of Confidential Information.** Upon termination of Agreement, Subrecipient will return or destroy all confidential information created or received by Subrecipient on behalf of Department. If returning or destroying confidential information at termination of Agreement is not feasible, Subrecipient will extend the protections of Agreement to that confidential information as long as the return or destruction is infeasible. All confidential information of which the Subrecipient maintains will not be used or disclosed.

**IN WITNESS WHEREOF,** Subrecipient and the Department have agreed to the terms of the above written Addendum as of the effective date of the agreement to which this Addendum is made a part.

**Compliance with this section is acknowledged by signing the subaward cover page of this packet.**

**STATE OF NEVADA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF CHILD & FAMILY SERVICES  
NOTICE OF SUBAWARD**

**SECTION H  
Matching Funds Agreement**

This Matching Funds Agreement is entered into between the Nevada Department of Health and Human Services (referred to as "Department") and Washoe Co District Attorney (referred to as "Subrecipient").

<b>Program Name</b>	VOCA Victim Assistance	<b>Subrecipient Name</b>	Washoe Co District Attorney
<b>Federal Grant Number</b>	2018-V2-GX-0076	<b>Subaward Number</b>	16575-19-068
<b>Federal Amount</b>	\$627,000.00	<b>Contact Name</b>	Lori Fralick, Law Office Manager
<b>Non-Federal (Match) Amount</b>	\$156,750.00	<b>Address</b>	1 Sierra St. Reno, NV 89501
<b>Total Project</b>	\$783,750.00		
<b>Performance Period</b>	July 1, 2020 – June 30, 2021		

Under the terms and conditions of this Agreement, the Subrecipient agrees to complete the Project as described in the Description of Services, Scope of Work and Deliverables. Non-Federal (Match) funding is required to be documented and submitted with the Request for Reimbursement and will be verified during subrecipient monitoring. Non-Federal (Match) funding must be in compliance with CFR 200.306.

**§ 200.306 Cost sharing or matching.**

(b) For all Federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under Subpart E - Cost Principles of this part;
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

**FINANCIAL SUMMARY FOR MATCHING FUNDS**

<b>Total Amount Awarded</b>	<b>\$627,000.00</b>
<b>Required Match Percentage</b>	<b>20%</b>
<b>Total Required Match</b>	<b>\$156,750.00</b>

<b><u>Approved Budget Categories:</u></b>	
1. Personnel	<b>\$82,250.00</b>
2. Travel/Training	<b>\$0.00</b>
3. Operating	<b>\$0.00</b>
4. Equipment	<b>\$0.00</b>
5. Contractual/Consultant	<b>\$74,500.00</b>
6. Other	<b>\$0.00</b>
7. Indirect Costs	<b>\$0.00</b>
<b>TOTAL APPROVED BUDGET</b>	<b>\$156,750.00</b>

Compliance with this section is acknowledged by signing the subaward cover page of this packet.

**STATE OF NEVADA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF CHILD & FAMILY SERVICES  
NOTICE OF SUBAWARD  
APPENDIX A**

**Victims of Crime Act (VOCA) Assurance**

As the duly authorized representatives of the applicant organization, we certify that the applicant:

1. Agrees to utilize volunteers to supplement victim services.
2. Agrees to assist victims in seeking compensation assistance where appropriate.
3. Agrees to provide VOCA funded victim services at no fee to victims.
4. Agrees that VOCA funds will not be used to provide services to perpetrators.

As the duly authorized representatives of the applicant organization, we certify that the applicant will comply with nondiscrimination requirements:

1. Agrees to comply with DOJ regulations pertaining to civil rights and nondiscrimination-- 28 C.F.R. Part 42
  - i. The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.
2. Agrees to comply with DOJ regulations pertaining to civil rights and nondiscrimination-- 28 C.F.R. Part 54
  - i. The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."
3. Agrees to comply with DOJ regulations pertaining to civil rights and nondiscrimination--28 C.F.R. Part 38
  - i. The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.
  - ii. Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrant") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.
4. Agrees to complete the required DOJ Office of Justice Programs Civil Rights Online Training by September 30, 2020. The training can be found at <https://ojp.gov/about/ocr/assistance.htm>.

**Compliance with this section is acknowledge by signing the subaward cover page of this packet.**