

SUB-GRANT AGREEMENT FOR DAS-STAR Recovery Project

THIS SUB-GRANT AGREEMENT is made effective October 1, 2023, by and between two departments of Washoe County, a political subdivision of the State of Nevada: the Washoe County Department of Alternative Sentencing ("Grantee"), and the Washoe County Human Services Agency – CrossRoads Women's Campus ("Sub-Grantee").

WITNESSETH:

WHEREAS, the Grantee, has grant funds received from the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, Grant ID# 15PBJA-23-GG-02433-SCAX, in the amount of \$826,852, of which \$96,000 (\$24,000 per year) will be used to provide five (5) priority beds in Supportive Living programming for female participants enrolled in the Support in Treatment, Accountability and Recovery (STAR) program with the Department of Alternative Sentencing over the 4-year grant period; and

WHEREAS, the STAR Program outlined in this Agreement has been designated by the Grantee as consistent with the Vulnerable Population objectives of Washoe County, to expand appropriate Supportive Living recovery options across the community. Furthermore, the Grantee has determined that the Washoe County Human Services Agency (HSA) – CrossRoads will attempt to meet program measurable outcomes, as defined in this Agreement, related to the designated service delivery category; and

WHEREAS, the Sub-Grantee's legal status is as a recognized County government agency, the Sub-Grantee's current and active UEI number is GPR1NY74XPQ5, the Sub-Grantee is in good standing in its state of formation, and the Sub-Grantee agrees to provide the Grantee with a certificate of good standing as a condition concurrent to this Agreement; and

WHEREAS, in consideration of receipt of this funding, the Sub-Grantee agrees to abide by the terms and conditions of this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. DEFINITION OF TERMS

- a. The Grantee Staff: Grantee Staff consists of those persons working for Washoe County who are designated to administer the Bureau of Justice Assistance (BJA) Grant as identified below.
- b. Sub-Grantee: The Sub-Grantee is the designated individual(s) of the Sub-Grantee who will be responsible for the administration of the program and communications with the Grantee Staff.

- c. Program Measurable Outcomes: The program measurable outcomes are mutually agreed to by the Grantee and the Sub-Grantee as outlined within the Agreement.
- d. The terms “Grant,” “Sub-Grant,” or “Grant Funds” mean the funds that are provided under this agreement.
- e. The term “Application” means the application submission, the basis of which the grant was approved by BJA. However, in the event of any conflict between the Application and any provision contained herein, this Agreement shall control.
- f. Federal Accounting Standards Advisory Board (FASAB): The Federal Accounting Laws have been compiled in a guidebook, which is incorporated by reference into this Agreement. It is primarily for use by Sub-Grantee accountants. Sub-Grantee representatives shall find this guidebook at the website:
<https://fasab.gov/accounting-standards/>

2. NOTICES

Communications and details concerning this Agreement shall be directed to the following representatives:

| FEDERAL AGENCY | GRANTEE | SUB-GRANTEE |
|--|--|--|
| Bureau of Justice Assistance | Dept of Alt Sentencing | HSA - CrossRoads |
| Jennifer Lewis | Justin Roper | Ryan Gustafson |
| State Policy Advisor | Chief | Human Services Director |
| Jennifer.L.Lewis@usdoj.gov | JRoper@washoecounty.gov | RGustafson@washoecounty.gov |
| (202) 305-8064 | (775) 221-8403 | (775) 337-4401 |

3. PROJECT DESCRIPTION AND SCOPE OF WORK

PROGRAM: DAS-STAR Recovery Project – CrossRoads

The Department of Alternative Sentencing (DAS) Support in Treatment, Accountability and Recovery (STAR) Program is a community-based diversion treatment program which connects its participants (individuals on probation or pre-trial supervision who also struggle with an Opioid Use Disorder) with community-based recovery support services with the primary goals of keeping individuals out of incarceration and reducing recidivism rates amongst this population.

The purpose of this contract is to provide an alcohol and drug free environment with programming for at least five (5) individuals enrolled in the DAS Support in Treatment, Accountability, and Recovery (STAR) program, to include pro-social activities, classes and other associated services.

WCHSA, through CrossRoads Program agrees to provide/make available the following services:

- i. Housing will include basic needs including toilet paper, bedding, towels, toothpaste, toothbrush, and other basic toiletries for an individual during the time period the individual is in supportive housing. Food will be the responsibility of the individual.
- ii. An induction phase of the program lasting on average 30 days where the individual is restricted to the property with the exception of professional services. During this period, individuals are restricted from using social media, can only utilize the phone under supervision, and cannot have visitors with the exception of prearranged child visitation.
- iii. Programming cost includes transportation and expenses associated with other prosocial activities, to include daily on-site alcohol testing and random on-site drug testing.
- iv. CrossRoads Supportive Housing Management and/or designated RISE staff will notify DAS of any positive drug screen collected via email or telephone. All positive urinalysis tests will be submitted to Sober24 for laboratory analysis, located at 1530 E. 6th St, Reno, NV.
- v. CrossRoads Supportive Housing Staff will train DAS on ToxAccess (an internet based drug testing management program) to be able to fully view a client's history.
- vi. CrossRoads Case Managers will provide status reports on each participant no later than the 1st and 15th of each month that include: the participant's overall progress in the program, adherence to the program structure, accomplishments, attendance, challenges, and any other identified case management needs. In the event the participant has significant program violation, DAS will be informed within 24 hours of its occurrence.

The Washoe County Department of Alternative Sentencing will provide financial support through the STAR program sub-award for these services in an amount not to exceed \$96,000.00 (\$24,000.00 per year) for the 4-year grant term of the contract.

- i. WCHSA must submit an invoice for payment by the 10th of each month to the Department of Alternative Sentencing via email to szoncki@washoecounty.gov. Invoices will include:
 - a. A unique invoice number
 - b. The corresponding DAS program per participant
 - DAS STAR Program
 - c. Defendant(s) name
 - d. The cost of service by date as well as date(s) of service
- ii. Monthly costs inclusive of room, board, supervision, behavior change programming, case management, and transportation assistance for CrossRoads program participants is \$1,996.94 per participant/ per month. For the purpose of this agreement, DAS will reimburse HSA at the rate of \$400.00 per participant/ per month or \$13.15 per day if participant is not at the program for a full month for the purpose of assisting in covering a portion of the cost of the CrossRoads program.
- iii. Both parties agree to ensure that supplanting of federal funding or double billing of any federal and/or state contracts will not, under any circumstances, occur through this agreement.
- iv. In the event DAS is unable to appropriate or budget funds for the purposes as specified in this Agreement, the Provider hereby agrees to cancel this Agreement. DAS agrees to provide not less than fifteen (15) days written notice to the Provider in the event this situation should occur. DAS shall compensate the Provider for all services rendered on the prorated basis within the 15-day period.
- v. DAS agrees to provide timely support and intervention when requested or needed with

regard to referred participants who are demonstrating non-pro social behaviors, noncompliance with program rules, structure and norms, or illegal/criminal behaviors.

CrossRoads Supportive Living Community and Case Management Team shall inform clients that the usual and customary client confidentiality has limitations due to the nature of DAS's involvement with the client through the STAR program and responsibility for payment. The client must sign a release of information to DAS prior to CrossRoads participation. DAS agrees to share all relevant client background and evaluations on file to assist the CrossRoads multi-disciplinary team. Records of compliance with the CrossRoads Program will be shared with DAS throughout the client's participation at CrossRoads Program. All attendance records obtained prior to a revocation will remain available to DAS.

Determination of suitability for enrollment in services through the CrossRoads Supportive Living Community for STAR program participants shall be at the discretion of CrossRoads program staff.

While STAR program participants will receive preferential placement for the five (5) bed commitment detailed in this agreement, these enrollments will be filled on an as needed, as available basis, and in no way require the CrossRoads Supportive Living Community to maintain a five (5) bed vacancy for the duration of this agreement.

Presumptively positive urinalysis tests collected from STAR participants while engaged in services with the CrossRoads Supportive Living Community shall be subject to laboratory analysis through the Department of Alternative Sentencing and Sober24, at no cost to the CrossRoads program.

The parties agree to cooperate to mutually develop, and report data related to client identification and referral, tracking, follow-up, evaluation, performance measures and client outcome. In order to provide a mechanism for on-going evaluation, review and discussion of operational issues, the parties agree to meet on a regular basis to discuss issues related to the implementation of this agreement.

The parties agree to provide supervision and oversight of personnel from their agencies who are assigned to the DAS STAR program and CrossRoads partnership, to make reasonable efforts to provide vacation coverage, and to ensure that all staff members assigned are evaluated on an annual basis by their own agencies for competency.

The parties agree to document the value of in-kind contributions and provide data to the DAS STAR Program as needed to assist in fund development.

The parties agree to ensure that all employees assigned to the DAS STAR Program and CrossRoads partnership conduct themselves in a courteous manner and do not interfere with the orderly operation of the STAR Program partnership or any of the agencies.

REPORTS:

Monthly Billing Reports: Billing reports are to be submitted to DAS by the 10th of the month for services provided in the prior month.

Monthly Progress Reports: Progress reports are to be submitted to DAS by the 15th of the month following each month of service.

Annual Progress Report (APR): The final monthly program and billing report and the annual progress report are to be submitted to DAS no later than 45 days following the final month of the grant period.

Failure to submit timely reports may affect future funding to the organization.

4. PROGRAM MEASURABLE OUTCOMES

The Sub-Grantee shall do, perform and carry out, in a satisfactory and proper manner, as determined by Grantee Staff, the following program measurable outcomes:

MEASURABLE OUTCOME #1:

Sub-Grantee will track and monitor STAR participant enrollment at CrossRoads, record cooperation and compliance data with CrossRoads programming, and report any probation compliance issues that occur to DAS.

TRACKING MECHANISM:

Sub-Grantee will utilize their internal electronic health record (EHR) system to document and track enrollment and case management of STAR participants enrolled into CrossRoads programming. Sub-Grantee will provide a monthly report on activities.

5. MONITORING AND ACCESS TO RECORDS

Sub-Grantee shall allow duly authorized representatives from DAS to conduct reviews, audit, and on-site monitoring of documents, files, etc. in order to determine:

- a. Whether the objectives of the program are being achieved;
- b. Whether the program is being conducted in an efficient and effective manner;
- c. Whether management control systems and internal procedures have been established to meet the objectives of the program;
- d. Whether financial operations of the program are being conducted properly;
- e. Compliance with provisions of Federal and State laws and regulations, and this Agreement.

Grantee will monitor Sub-Grantee activities to ensure that the Federal dollars are used for authorized purposes in compliance with the Federal program laws, regulations, and grant agreements, and ensuring that performance goals are achieved. Monitoring activities will occur throughout the grant term and may take various forms such as:

- a. Reporting: Reviewing financial (monthly invoicing) and monthly performance reports submitted by Sub-Grantee.
- b. Site Visits: Performing visits to Sub-Grantee offices or program sites to review financial

- records, programmatic records, and observe operations.
- c. Regular Contact: Regular contacts with Sub-Grantee and appropriate inquiries concerning program activities.

Records must be easily retrievable for examination by authorized Grantee program administrators, auditors, and other authorized individuals. The awarding agency and the Comptroller General of the United States, or any of their authorized representatives have the right to access any books, documents, papers or other records of Sub-Grantee, which are pertinent to the grant, in order to make audit, examinations or excerpts, and transcripts. Records must be retained for a period of four years from the time of grant closeout notice.

6. PROCEDURAL REQUIREMENTS

- a. The Grantee Staff will monitor and evaluate the performance of the Sub-Grantee annually against each of the program measurable outcomes as listed herein.
- b. Substandard performance as determined by Grantee Staff will constitute non-compliance with this Agreement. Sub-Grantees will be notified of substandard performance by Grantee Staff and given a reasonable period of time to cure the deficiency.

If action to correct such substandard performance is not taken by the Sub-Grantee within the time specified by Grantee Staff, suspension or termination procedures will be initiated.

If the first request for reimbursement is not submitted prior to the end of the first quarter of the grant period, this Agreement will become null and void unless the Sub-Grantee has received approval from the Grantee Staff in advance. This provision is in addition to and not in substitution of the grounds for Agreement termination set forth in Section 10 below.

- c. Program measurable outcomes may be administratively modified by Grantee Staff as necessary to comply with program performance. Sub-Grantee may also request changes to program measurable outcomes upon providing sufficient justification that changes are necessary. Determination of whether to accept modification of the program outcomes is to be made solely by Grantee.

7. TERM

This Agreement is in effect from October 1, 2023 to September 30, 2027.

8. COMPENSATION

With compliance to the requirements in this Agreement, the Sub-Grantee may be paid up to the dollar amounts outlined in the following budget requirements:

PROGRAM: DAS-STAR Recovery Project – CrossRoads

| | |
|---|------------------|
| Federal Funds – 5 priority beds, year 1 | \$ 24,000 |
| Federal Funds – 5 priority beds, year 2 | \$ 24,000 |
| Federal Funds – 5 priority beds, year 3 | \$ 24,000 |
| Federal Funds – 5 priority beds, year 4 | <u>\$ 24,000</u> |
| TOTAL COST AMOUNT: | \$ 96,000 |

Supportive services costs and the types of supportive services for which the funding may be used is limited to Supportive Living programming in CrossRoads for eligible STAR participants.

No indirect costs are included in the Federal award, or the sub-grant award.

Form of financial backup Sub-Grantee will provide:

- Monthly invoices detailing Supportive Living programming costs for which the Sub-Grantee is seeking reimbursement.
- All records, including but not limited to checks, payrolls, time records, invoices, contracts, vouchers, orders or other accounting documents which pertain, in whole or in part, to the receipt or distribution of any funds pursuant to this Agreement shall be thoroughly identified, documented and readily accessible to Washoe County.
- Sub-Grantee agrees that excerpts or transcripts of all documentation including but not limited to checks, payrolls, time records, invoices, contracts, vouchers, orders and other accounting documents related to or arguably related to the receipt or distribution of any funds pursuant to this agreement shall be provided upon request to Washoe County.

9. METHOD OF PAYMENT

Reimbursement of Expenses: Reimbursement will be paid after fixed fee services have been rendered under this Agreement in conformance with the terms and conditions of said Agreement.

10. GENERAL TERMS AND CONDITIONS

- Required Reports.** The Sub-Grantee agrees to submit to DAS monthly progress reports. Sub-Grantee agrees to provide all data necessary for the development and submission of the Annual Progress Report (APR) for the DAS-STAR Recovery Project – CrossRoads, and to provide the data in the format determined by the Grantee.
- Required Project Record Keeping and Bookkeeping.** The Sub-Grantee agrees to provide for bookkeeping and client record-keeping on a program basis using generally accepted bookkeeping and record-keeping systems and to retain program records for four years from the time of termination of this Agreement. The bookkeeping and

client files and program records shall be open and available for inspection and audit at any time by the Grantee Staff. Specific client records, including names, shall be available to the Grantee Staff upon request.

- c. **Closeout.** Closeout consists of the timely submission of all required reports and adjustments for amounts due the Sub-Grantee. Closeout of a SUB-GRANT does not automatically cancel any requirements for program reporting accountability, record retention, or financial accountability. Following closeout, the Sub-Grantee remains obligated to return funds due as a result of corrections or other transactions, and the grantee may recover amounts based on the results of an audit covering any part of the period of Sub-grant support. All close out reports are due within 45 days of the end of the term of the Sub-grant.
- d. **Personal Property.** All personal property purchased by the Sub-Grantee using grant funds received pursuant to this Agreement must receive prior written approval by the Grantee. Such property shall become the property of the Sub-Grantee unless otherwise provided in writing by the Grantee.
- e. **Purchase of Equipment and Supplies.** The Sub-Grantee shall only acquire or purchase equipment, supplies or services where the estimated cost is more than \$50,000 after requesting bids from two or more persons capable of performing the contract, if available. If the estimated cost exceeds \$100,000, requests for bids must be submitted to three or more persons capable of performing the contract, if available. No lead-based paint is to be purchased or used on any project.
- f. **Lobbying.** The Sub-Grantee agrees that no funds received under this Agreement shall be used for publicity or propaganda purposes designed to support or defeat legislation pending before Federal, state or local government.
- g. **Program Income.** Sub-Grantee who derives income from their program activities as a result of service provided through the usage of grant funds must identify to the Grantee Staff, upon request, the amount of this income on a timely basis, and must expend all income in a manner consistent with the rules and regulations that govern the Grant Funds.
- h. **Disposition of Program Income.** At the end of the program, Grantee may require remittance of all or part of any program income balances (including investments thereof) held by the Sub-Grantee (except those needed for immediate cash needs, cash balances of a revolving loan fund, cash balances from a lump sum drawdown, or cash or investments held for Section 108 loan guarantee security needs).
- i. **Legal Actions Against Sub-Grantee.** If any legal action is filed against the **Sub-Grantee**, the **Sub-Grantee** shall immediately notify Grantee staff. Sub-Grantee will not use any funds or resources which are provided by Grantee under this Agreement

in litigation against any person, natural or otherwise, or in its own defense in any such litigation.

- j. **Assignment of Agreement.** It is agreed by and between the parties that neither this Agreement nor any part of it may be assigned by the Sub-Grantee, and that in the event that the Sub-Grantee does so assign, the Grantee Staff may, at their option, terminate this Agreement and be relieved of further obligation to the Sub-Grantee.
- l. **Federal Procurement Eligibility.** The Sub-Grantee certifies that a non-federal entity, the Sub-Grantee and its principals have not been themselves or contracted with any entity that has been suspended or debarred by the Federal Government, and are not listed in the list of parties excluded from the Federal procurement or non-procurement programs issued by the General Services Administration. This regulation applies not only to physical improvements and construction, but also services.
- m. **Grounds for Reduction of Compensation or Termination of the Agreement.** The Grantee Staff reserves the right to terminate this Agreement or to reduce the Agreement compensation amount upon written notification to the Sub-Grantee that any one or more of the following has occurred:
 - (1) Failure of the Sub-Grantee to submit reports per the timeframes in paragraph three;
 - (2) Failure of the Sub-Grantee to meet 70% of the Agreement's program measurable outcomes and/or expend 50% of all grant funds by the end of the third quarter of the fiscal year;
 - (3) Failure of the Sub-Grantee to meet any standards specified in this Agreement;
 - (4) Expenditures under this Agreement for ineligible activities, services, or items;
 - (5) Failure to comply with written notice from Grantee Staff of substandard performance in scope of services under the terms of this Agreement;
 - (6) Failure of the Sub-Grantee to comply with the State and Federal Accounting Laws;
 - (7) Sub-Grantee employees, officers or its designees or agents using their positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties;
 - (8) Where applicable, notification by BJA to the Grantee Staff that said programs are ineligible because of services provided, location of services provided, or

that the programs funded with BJA funds are not deemed to be related to the project plan;

- (9) Failure of the Grantee or the Sub-Grantee to secure or obtain other funding from sources which are needed in combination with the grant funds provided by the Grantee to completely carry out the programs provided in this Agreement;
- (10) Where applicable, written notification from BJA to the Grantee Staff that the program funds made available to the Grantee are being curtailed, withdrawn, or otherwise restricted and Grantee's subsequent notification to Sub-Grantee of same;
- (12) Notification by the Grantee staff that the Grantee has failed to appropriate or budget funds for the purposes specified in this Agreement, or that the Grantee has been required (in its sole judgment) to amend previous appropriations or budgeted amounts to eliminate or reduce funding for the purposes as specified in this Agreement;
- (13) In the event Grantee fails to appropriate or budget funds for the purposes as specified in this Agreement; or
- (14) Failure of the Sub-Grantee to pay debts owed to the Grantee or other debts when due.

n. **Personnel.**

- (1) The Sub-Grantee represents that it has hired or will hire all personnel required in performing the services under this Agreement. Such personnel shall not be employees of, or have any contractual relationship with, the Grantee.
- (2) All of the services required hereunder will be performed by the Sub-Grantee, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local Law to perform such services.

o. **Compliance with Laws and Regulations.** The Sub-Grantee agrees to follow all federal, state and local laws pertaining to the operation of said agency. Sub-Grantee shall not use any of the funds provided hereunder for other than budgeted expenses stated in #8 above. Sub-Grantee will also follow 2 CFR part 230 Cost Principles for Non-Profit Organizations (OMB Circular A-122). Further, federal statutes, state and county ordinances, conditions, regulations, shall bind Sub-Grantee and assurances, which are applicable to the STAR Program.

p. **Funding.** Funding under this grant is to be used only for eligible and approved activities.

- q. **Integration.** This Agreement, including the Recitals, and State and Federal Accounting Laws, all of which are incorporated by reference as a part of this Agreement, constitute the complete and integrated agreement between the parties with respect to the matters recited herein, and supersedes any prior or contemporaneous written or oral agreements or understandings with respect thereto.
- r. **Amendment; Waiver.** This Agreement shall not be modified, amended, rescinded, canceled or waived, in whole or in part, except by written amendment signed by duly authorized representatives of the parties. If an amendment is required to Grantee's agreement with the Bureau of Justice Assistance and that amendment requires amendment to this Agreement, Grantee shall notify Sub-Grantee and Sub-Grantee may either agree to such amendment, which will be reduced to writing and duly executed by both parties, or Sub-Grantee may terminate this Agreement. No additional grants, monetary increase amendments, or time extension amendments, will be approved unless all financial and performance reports are current. No waiver of any other provisions of this Agreement shall be deemed to be a waiver of any other provisions, regardless of similarity, and no waiver shall constitute a continuing waiver. Forbearance or failure to declare a default or pursue a remedy shall not constitute a waiver except as provided in this Agreement.
- s. **Drafting Presumption.** The parties acknowledge that this Agreement has been agreed to by both parties, that both parties have consulted or have had the opportunity to consult with attorneys with respect to the terms, and that no presumption shall be created against the Grantee as the drafter of this Agreement.
- t. **Confidentiality.** Maintain the confidentiality of records pertaining to any individual or family that was provided services through the project.
- u. **Operating Procedures.** Establish policies and practices that are consistent with, and do not restrict, the exercise of rights provided by subtitle B of title VII of the Act and other laws relating to the provision of education and related services to individuals and families experiencing homelessness or recovering from an opioid use disorder.

11. JURISDICTION AND GOVERNING LAW

It is understood and agreed by and between the parties hereto that this Agreement shall be deemed and construed to be entered into and to be performed in the County of Washoe, State of Nevada, and it is further understood and agreed by and between the parties hereto that the laws of the State of Nevada shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement.

12. OTHER PROVISIONS

During the performance of this Agreement, the Sub-Grantee must follow:

- a. **Equal Employment Opportunity.**
- (1) The Sub-Grantee will not discriminate against any employee or applicant for employment or individual receiving the benefit of the Sub-Grantee's services because of race, creed, religion, color, age, national origin, political affiliation, sex, sexual orientation, familial status, or disability (as provided in Section 504 of the Rehabilitation Act of 1973, as amended). The Sub-Grantee will take action to ensure that all applicants are considered equally. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Sub-Grantee agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. Such action shall include individuals benefiting from program services/activities.
 - (2) Vietnam Veterans. The Sub-Grantee agrees to comply with Section 402 - Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era Act.
 - (3) The Sub-Grantee agrees to comply with any federal regulations issued pursuant to the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, as amended.
- b. **Nondiscrimination in State Assisted Programs.** The Sub-Grantee will not discriminate in the provision of services or benefits to any person on the basis of race, creed, religion, color, age, gender, gender identity, national origin, political affiliation, sex, sexual orientation, marital status or disability.
- c. **Hatch Act.** Neither the Sub-Grantee program nor the funds provided therefore, nor the personnel employed in the administration of the program shall be in any way or to any extent engaged in the conduct of political activities in contravention of Chapter 15 of Title 5, United States Code.
- d. **Religious Activities.** In addition to, and not in substitution for, other provisions of this Agreement regarding the provision of essential services and/or the payment of operational costs, the Sub-Grantee:
- (1) Represents that if it is, or may be deemed to be, a religious or denominational institution or organization or an organization operated for religious purposes which is supervised or controlled by, or in connection with, a religious or denominational institution or organization, in connection with such essential services and operation costs:
 - A. It will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion;

- B. It will not discriminate against any persons seeking services on the basis of religion and will not limit such services or give preference to persons on the basis of religion; and
 - C. It will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing and exert no other religious influence in the provision of services or the use of facilities or furnishings assisted in any way under this Agreement
- f. **Drug-Free Workplace Requirements.** The Sub-Grantee agrees to conform to the guidelines set forth in the certification regarding Drug-Free Workplace Requirements. The Sub-Grantee is required to submit an executed copy of the certification prior to the encumbrance of grant funds.
- g. **Influence/Lobbying Requirements.** The Sub-Grantee agrees to conform to the guidelines set forth in the certification regarding Influence/Lobbying Requirements. The Sub-Grantee is required to submit an executed copy of the certification prior to the encumbrance of grant funds.

13. AUTHORITY TO ENTER INTO AGREEMENT.

The undersigned person signing as an officer on behalf of the Sub-Grantee, a party to this Agreement, hereby warrants and represents that said person has actual authority to enter into this Agreement on behalf of said Sub-Grantee and to bind the same to this Agreement, and, further, that said Sub-Grantee has actual authority to enter into this Agreement and that there are no restrictions or prohibitions contained in any article of incorporation or bylaws against entering into this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date entered into on the first page hereof.

WCHSA - CrossRoads

WASHOE COUNTY

By: Ryan Gustafson
Ryan Gustafson
Human Services Director

Digitally signed by Ryan Gustafson
Date: 2023.12.23 15:50:58 -08'00'

By: Mark Stewart
Mark Stewart
Purchasing and Contracts Manager

Date: _____

Date: _____

Washoe County Dept of Alternative Sentencing

By: Justin Roper
Justin Roper
Chief Alternative Sentencing Officer

Date: _____


HSA-Crossroads Subgrant Agreement - Final

Final Audit Report

2024-01-02

| | |
|-----------------|---|
| Created: | 2023-12-27 |
| By: | Justin Roper (JRoper@washoeconomy.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAAnv2q9DEYx9Fx6jddtseqQ9ELJYAhHy84 |

"HSA-Crossroads Subgrant Agreement - Final" History

 Document digitally presigned by Ryan Gustafson (Rgustafson@washoeconomy.gov)

2023-12-23 - 11:50:58 PM GMT- IP address: 148.186.0.244

 Document created by Justin Roper (JRoper@washoeconomy.gov)

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 Document e-signed by Justin Roper (JRoper@washoeconomy.gov)

Signature Date: 2023-12-27 - 6:25:34 PM GMT - Time Source: server- IP address: 148.186.0.244

 Document emailed to Mark Stewart (MStewart@washoeconomy.gov) for signature

2023-12-27 - 6:25:35 PM GMT

 Email viewed by Mark Stewart (MStewart@washoeconomy.gov)

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 Document e-signed by Mark Stewart (MStewart@washoeconomy.gov)

Signature Date: 2024-01-02 - 10:48:32 PM GMT - Time Source: server- IP address: 148.186.0.230

 Agreement completed.

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