



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

Agency Ref. #: SG 25995  
 Budget Account: 3170  
 Category: 28  
 GL: 8503  
 Job Number: 9395922

**NOTICE OF SUBAWARD**

<b>Program Name:</b> Division of Public and Behavioral Health Bureau of Behavioral Health, Wellness, and Prevention (BBHWP) Contact: Jennie Bear jbear@health.nv.gov	<b>Subrecipient's Name:</b> Clark County Social Services Abigail Frierson, Deputy County Manager Contact: Emma Macayan-Hatley, Assistant Manager e2h@clarkcountynv.gov
<b>Address:</b> 4126 Technology Way, Suite #200 Carson City, NV 89706-2009	<b>Address:</b> 1600 Pinto Lane Las Vegas, NV 89106
<b>Subaward Period:</b> October 1, 2022 through September 30, 2023	<b>Subrecipient's:</b> EIN: <u>88-6000028</u> Vendor #: <u>T81026920</u> UEI #: <u>YMYGLUDPL61</u>

**Purpose of Award:** To support Nevada Regional Behavioral Health Policy Boards created when AB 366 passed in the 2017 legislative session. The Substance Abuse Block Grant (SABG) will assist Clark County Social Services to accomplish selected eligible prevention activities.

**Region(s) to be served:**  Statewide  Specific county or counties: Clark County and Southern Nye County

<b>Approved Budget Categories:</b>		<b>FEDERAL AWARD COMPUTATION:</b>	
1. Personnel	<b>\$31,667.00</b>	Total Obligated by this Action:	\$ 32,640.00
2. Travel	<b>\$561.00</b>	Cumulative Prior Awards this Budget Period:	\$ 0.00
3. Operating	<b>\$412.00</b>	Total Federal Funds Awarded to Date:	\$ 32,640.00
4. Equipment	<b>\$0.00</b>	Match Required <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	\$ 0.00
5. Contractual/Consultant	<b>\$0.00</b>	Amount Required this Action:	\$ 0.00
6. Training	<b>\$0.00</b>	Amount Required Prior Awards:	\$ 0.00
7. Other	<b>\$0.00</b>	Total Match Amount Required:	\$ 0.00
<b>TOTAL DIRECT COSTS</b>	<b>\$32,640.00</b>	Research and Development (R&D) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
8. Indirect Costs	<b>\$0.00</b>	<b>Federal Budget Period:</b>	
<b>TOTAL APPROVED BUDGET</b>	<b>\$32,640.00</b>	10/1/2021 through 9/30/2023	
		<b>Federal Project Period:</b>	
		10/1/2021 through 9/30/2023	
		<b>FOR AGENCY USE, ONLY</b>	

<b>Source of Funds:</b> Substance Abuse and Mental Health Services (SAMHSA) – Substance Abuse Prevention and Treatment Block Grant (SABG), 25% Set-aside for Primary Prevention Substance Abuse Block Grant	<b>% Funds:</b>	<b>CFDA:</b>	<b>FAIN:</b>	<b>Federal Grant #:</b>	<b>Federal Grant Award Date by Federal Agency:</b>
	100	93.959	B08TIO84628	6B08TIO84628-01M002	08-03-2022

**Agency Approved Indirect Rate:** 1.6%      **Subrecipient Approved Indirect Rate:** 10%

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

1. This award is subject to the availability of appropriated 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 30th 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
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Name	Signature	Date
Abigail Frierson Deputy County Manager		
Shannon Bennett, Bureau Chief Bureau of Behavioral health Wellness and Prevention (BBHWP)		
for Cody Phinney Administrator, DPBH		

STATE OF NEVADA  
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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 Subrecipient 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 Subrecipient is an independent entity.
2. The Department or Subrecipient 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 Subrecipient 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 Subrecipient.
3. 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 Subrecipient under this Agreement shall, at the option of the Department, become the property of the Department, and the Subrecipient 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 Subrecipient 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 Subrecipient 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 Subrecipient 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 employee for employment 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 award 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 grantees that expend \$750,000 or more in Federal awards during the grantee'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.**
9. Certification that neither the Subrecipient 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).

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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 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 subrecipient 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 sub-grantee agrees to provide the Department with copies of all contracts, sub-grants, and or amendments to either such documents, which are funded by funds allotted in this agreement.

**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**

Clark County Social Services, hereinafter referred to as Subrecipient, agrees to provide the following services and reports according to the identified timeframes:

**Scope of Work for Clark County Social Services**

**Goal 1: Disseminate information, provide educational presentations, and make recommendations to the Regional Behavioral Health Board and stakeholders in the region.**

<b><u>Objective</u></b>	<b><u>Activities</u></b>	<b><u>Due Date</u></b>	<b><u>Documentation Needed</u></b>
<p>1. Disseminate information at stakeholder and Board meetings to increase knowledge and awareness of the nature and extent of alcohol, tobacco, and other drug (ATOD) use, misuse, and addiction as well as their effects on individuals, families, and communities throughout the service area at meetings</p> <p>2. Educate governmental officials about critical life and social skills including decision making, peer resistance, coping with stress, problem solving, interpersonal communication, and systematic and judgmental capabilities as these relate to primary prevention of ATOD use and misuse.</p>	1a. Present information about prevention strategies and efforts at stakeholder meetings in the service area.	9/30/23	1a-b. Meeting agendas, minutes, and other handouts presented during the meeting; number of presentations and board updates with number of people in attendance
	1b. Provide regular board updates on SABG activities to board members and identify areas of need; report out on effective means of measuring successes and gaps.	9/30/23	
	1c. Provide recommendations to State and local agencies working to improve the behavioral health outcomes of the region.	9/30/23	1c. List of the recommendations made
	2a. Provide at least two educational presentations to State and local decision-makers regarding evidence-based programs and best practices to identify key opportunities to affect prevention services in the service area at the policy level.	9/30/23	2a. Dates, topics, and number of people attending the educational presentations. Quarterly data and narrative reports provided to the DPBH-BBHWP SABG program lead as well as meeting agendas, minutes, and other handouts presented during the meeting.
<p><b>Evaluation:</b> Quarterly data and narrative reports will be provided to the SABG Prevention Coordinator (program lead) as well as meeting agendas, minutes, and other handouts presented during the meeting. Assessment to be made of the effectiveness of the activities and reported to the funder.</p>			

Goal 2: Participate in networking opportunities

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**Goal 2: Build network of regional partners working toward primary prevention of alcohol, tobacco, and other drug (ATOD) use and misuse.**

<u>Objective</u>	<u>Activities</u>	<u>Due Date</u>	<u>Documentation Needed</u>
1. Attend community stakeholder meetings across the region to build and maintain relationships with local partners.	1a. Attend monthly stakeholder meetings to build capacity to affect change in the prevention system in the region.	9/30/23	1a. List of meetings attended each month with meeting agendas, minutes, and other handouts presented during the meeting.
2. Meet with new entities in the region to increase the network of organizations involved in ATOD prevention efforts.	2a. Network with new entities in the region to build capacity to affect change for prevention efforts in the region.	9/30/23	2a. List of new entities that the Coordinator met with including a summary of what was shared and learned and any plans for continued networking.
3. Attend statewide partner meetings to build and maintain relationships and share successes, challenges, and solutions.	3a. Participate in quarterly statewide stakeholder meetings.	9/30/23	3a. List of meetings attended each quarter with meeting agendas, minutes, and other handouts presented during the meeting.
<b>Evaluation:</b> Quarterly data and narrative reports will be provided to the SABG Prevention Coordinator (program lead) as well as meeting agendas, minutes, and other handouts presented during the meeting. Assessment to be made of the effectiveness of the activities and reported to the funder.			

**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 Department of Health and Human Services through Grant Number 6B08TIO84628-01M002 from the Substance Abuse and Mental Health Services Administration (SAMHSA). Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the Department nor SAMHSA."

Any activities performed under this subaward shall acknowledge the funding was provided through the Department by Grant Number 6B08TIO84628-01M002 from SAMHSA.

Subrecipient agrees to adhere to the following budget:

**BUDGET NARRATIVE-FFY23**

<b>Total Personnel Costs</b>							<b>Total:</b>	<b>\$31,667.00</b>	
including fringe									
	Annual Salary	Fringe Rate	% of Time	Months	Annual % of Months Worked	Amount Requested			
<u>Michelle Bennett, Regional Behavioral Health Coordinator</u>	\$95,952.38	0.010%	33.00%	12	100%	\$31,667			
<p>The Coordinator will conduct the activities listed in the Scope of Work which promote primary prevention awareness, education, and community-based networking throughout the service area. The other two subawards covering personnel costs are: SG25950 (State Opiod Response) and SG26086 (Mental Health Block Grant)</p>									
<b>Total Fringe Cost</b>		<b>\$3</b>		<b>Total Salary Cost:</b>		<b>\$31,664</b>			
Total Budgeted FTE		0.33							
<b>Travel</b>							<b>Total:</b>	<b>\$561</b>	
<b>In-State Travel</b>							<b>\$561</b>		
	Cost	# of Trips	# of Days	# of Staff		Total			
<u>Las Vegas to Reno, NV</u>									
Airfare: \$330/3 subawards = \$110 x 4 trips x 1 staff = \$440.00	\$110.00	4		1		\$440			
Per Diem: \$69/3 subawards = \$23/day x 4 trips x 1 day/trip x 1 staff = \$92.00	\$23.00	4	1	1		\$92			
Ground Transportation in Reno: \$29 (flat rate) for Uber ride to and from one of the coordinators' meetings or the airport	\$29.00	1		1		\$29			
<p><b>Justification:</b> The Regional Coordinator will meet with statewide coordinators quarterly in Reno, requiring airfare and per diem. A small amount is budgeted as well for ground transportation once the Coordinator arrives in Reno. The other two subawards covering the cost for In-state travel are: : SG25950 (State Opiod Response) and SG26086 (Mental Health Block Grant)</p>									
<b>Operating</b>							<b>Total:</b>	<b>\$412</b>	
Office Supplies: \$25.00/month x 12 months = \$300/year x .33 (split between 3 subawards) = \$99.00							\$99.00		
Cell Phone Service: \$79 x 12 months = \$948 x .33 (split between 3 subawards) = \$312.84 (rd. up to \$313.00)							\$313.00		
<p><b>Justification:</b> Basic office supplies such as paper, folders, pens, paper clips, and so on are necessary for the operation of the subaward and in achieving the scope of work. Similarly, the Regional Coordinator needs a cell phone to communicate throughout the day with stakeholders, associates, community agencies, and so on in furtherance of the scope of work. The other two subawards covering the cost of operating expenses are: : SG25950 (State Opiod Response) and SG26086 (Mental Health Block Grant)</p>									
<b>Equipment</b>							<b>Total:</b>	<b>\$0</b>	
<b>Contractual/Contractual and all Pass-thru Subawards</b>							<b>Total:</b>	<b>\$0</b>	

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<b>Training</b>	<b>Total:</b>	<b>\$0</b>	
<b>Other</b>	<b>Total:</b>	<b>\$0</b>	
<b>TOTAL DIRECT CHARGES</b>		<b>\$</b>	<b>\$32,640</b>
<b>Indirect Charges</b>	<b>Indirect Rate:</b>	<b>NA</b>	<b>\$0</b>
<b>TOTAL BUDGET</b>		<b>Total:</b>	<b>\$32,640</b>

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Applicant Name: Clark County Social Services SG 25995  
PROPOSED BUDGET SUMMARY – FFY 2023

**Form 2**

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

<b>FUNDING SOURCES</b>	<b>SABG-Px</b>	Other Funding	Other Funding	Other Funding	Other Funding	Other Funding	Other Funding	Program Income	TOTAL
SECURED									
ENTER TOTAL REQUEST	\$32,640	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$32,640

**EXPENSE CATEGORY**

Personnel	\$31,667								\$31,667
Travel	\$561								\$561
Operating	\$412								\$412
Equipment	\$0								\$0
Contractual/Consultant	\$0								\$0
Training	\$0								\$0
Other Expenses	\$0								\$0
Indirect	\$0								\$0

TOTAL EXPENSE	\$32,640	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$32,640
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These boxes should equal 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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Total Indirect Cost	\$0
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Total Agency Budget	\$32,640
Percent of Subrecipient Budget	100%

**B. Explain any items noted as pending:**


**C. Program Income Calculation:**




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- 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 not to exceed 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 Subrecipient agrees:**

To request reimbursement according to the schedule specified below for the actual expenses incurred related to the Scope of Work during the subaward period.

- Total reimbursement through this subaward will not exceed \$32,640.00;
- Requests for Reimbursement will be accompanied by supporting documentation, including a line item description of expenses incurred; and
- Additional expenditure detail will be provided upon request from the Department.

Additionally, the Subrecipient agrees to 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 BUDGET PERIOD will not be reimbursed.
- If a Request for Reimbursement (RFR) is received after the 45-day closing period, the Department may not be able to provide reimbursement.
- If a credit is owed to the Department after the 45-day closing period, the funds must be returned to the Department within 30 days of identification.

**The Department agrees:**

- Identify specific items the Bureau must provide or accomplish to ensure successful completion of this project, such as:
  - Providing technical assistance, upon request from the Subrecipient;
  - Providing prior approval of reports or documents to be developed;
  - Forwarding a report to another party, i.e., SAMHSA.
- The Department reserves the right to hold reimbursement under this subaward until any delinquent forms, reports, and expenditure documentation are submitted to and accepted by the Department.

**Both parties agree:**

- The site visit/monitoring schedule will be scheduled at mutually agreeable time.
- The Subrecipient will, in the performance of the Scope of Work specified in this subaward, perform functions and/or activities that could involve confidential information; therefore, the Subrecipient is requested to fill out Section G, which is specific to this subaward, and will be in effect for the term of this subaward.
- 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 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 incurred during the period being reported.
- Payment will not be processed without all reporting being current.
- Reimbursement may only be claimed for expenditures approved within the Notice of Subaward.

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SECTION D  
Request for Reimbursement**

Agency Ref. #: SG 25995  
Budget Account: 3170  
GL: 8503  
Draw #: \_\_\_\_\_

<b>Program Name:</b> Division of Public and Behavioral Health Bureau of Behavioral Health, Wellness, and Prevention (BBHWP) Contact: Jennie Bear    jbear@health.nv.gov	<b>Subrecipient Name:</b> Clark County Social Services Randy Renoso, Assistant Director Contact: Emma Macayan-Hatley, Assistant Manager    e2h@clarkcountynv.gov
<b>Address:</b> 4126 Technology Way, Suite #200 Carson City, NV 89706-2099	<b>Address:</b> 1600 Pinto Lane Las Vegas, NV 89106
<b>Subaward Period:</b> November 3, 2022 through September 30, 2023	<b>Subrecipient's:</b> EIN: 88-6000028 Vendor #: T81026920

**FINANCIAL REPORT AND REQUEST FOR REIMBURSEMENT**

(must be accompanied by expenditure report/back-up)

Month(s) Calendar year

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	\$31,667.00	\$0.00	\$0.00	\$0.00	\$31,667.00	0.0%
2. Travel	\$561.00	\$0.00	\$0.00	\$0.00	\$561.00	0.0%
3. Operating	\$412.00	\$0.00	\$0.00	\$0.00	\$412.00	0.0%
4. Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
5. Contractual/Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
6. Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
7. Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
8. Indirect	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
<b>Total</b>	<b>\$32,640.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,640.00</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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-

I, a duty authorized signatory for the applicant, 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 \_\_\_\_\_

**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 \_\_\_\_\_

**STATE OF NEVADA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF PUBLIC & BEHAVIORAL HEALTH  
NOTICE OF SUBAWARD**

**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 30
4. What is the official name of your organization? Clark County Social Service
5. How often is your organization audited? Annually
6. When was your last audit performed? 2022
7. What time-period did your last audit cover? 2021-2022
8. Which accounting firm conducted your last audit? Crowe LLP

**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 PUBLIC & BEHAVIORAL HEALTH  
NOTICE OF SUBAWARD

SECTION F

**Current or Former State Employee Disclaimer**

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.**

STATE OF NEVADA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF PUBLIC & BEHAVIORAL HEALTH  
NOTICE OF SUBAWARD

**SECTION G**

**Confidentiality Addendum**

BETWEEN

**Nevada Department of Health and Human Services**

Hereinafter referred to as "Department"

And

**Clark County Social Services**

Hereinafter referred to as "Contractor"

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 ascribed to them in the context in which they first appear.

1. **Agreement** shall refer to this document and that particular inter-local or other agreement to which this addendum is made a part.
2. **Confidential Information** shall mean any names, addresses or any other identifying information or health information of individual subjects or any identifying data concerning individuals in any records disclosed to sub-grantee in conjunction with the goods or services provided by Sub-grantee under the Sub-grant Award.
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 (4).

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 CONTRACTOR**

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 inter-local or other agreement.

V. **USE OR DISCLOSURE OF INFORMATION**

Subrecipient may use information as stipulated in the primary inter-local or other 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 inter-local or other agreement to which this Addendum is made a part; or
3. The Subrecipient has obtained written approval from the Department.

**STATE OF NEVADA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF PUBLIC & BEHAVIORAL HEALTH  
NOTICE OF SUBAWARD**

VI. OBLIGATIONS OF CONTRACTOR

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.
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 inter-local or other agreement to which this Addendum is made a part.

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