

State of Nevada Department of Health and Human Services

Division of Child & Family Services (hereinafter referred to as the Division)

Subaward #:	93674-20-001
Budget Account:	3145
Category:	32
GL:	
Job Number:	9367420

SUBAWARD AMENDMENT # 1

Child Welfare Grants-			/ictims Servi	ices Grants		
⊠ (Chafee) Chafee Independent Living	☐ (AI) Adoption Incen			(FVPSA) Family Violence and Prevention		
☐ (FAFFY) Transition from Foster Care	☐ (CJA) Children's Ju		Services Act			
☐ (ETV) Educational Training Voucher	☐ (CANS) Child Abus		RES) COVID 19 Relief			
☐ (IVB-1) Title IV-B, Subpart 1	` '	☐ (CDR) Child Death Review ☐ (VOCA) Victir				
☐ (IVB-2) Title IV-B, Subpart 2	. , ,	☐ (CDR) Child Death Review ☐ (VOCA Supp)				
☐ (IVB-2) Caseworker Visitation			of Domestic Violence			
☐ (DR) Differential Response	_ (525, 11, 755, 11, 11, 11, 11, 11, 11, 11, 11, 11,	(ODO/II) Community Education (International Community Education (Internation (Inter				
Email to: DCFS Grants Management						
DCFSgrants@dcfs.nv.gov	Clark County Department of Family Ser					
Address:	Address: 500 S Grand Central Pkwy,			, 5 th Floor		
4126 Technology Way, Suite 100		Las Vegas, NV 89155				
Carson City, Nevada 89706 Contact Person: Judy Tudor						
Subaward Period: July 1, 2020-Sept	ubaward Period: July 1, 2020-Sept 30,2021 Amendment Effective Date: (Upon a			oproval by all parties)		
This amendment reflects a change				Budget Bu		
Reason for Amendment: To provide		nder appropriate categories				
	SUDGET MODIFICATIONS					
Required Changes: Modify contrac						
adjustment of budget categories to						
during recruitment. Unexpended po	ersonnel and additional fu	ınding will be utilized to e	enhance exis	ting services to Clark		
County youth ages 14-20. Increased	d services include transpo	rtation, driver's educatio	n, tutoring, e	expansion of FAAYT, on-line		
individual development, and will fur	nd additional stipends for	youth who have aged ou	t of care or a	are participating in an IL		
agreement to provide financial assi	stance during the econom	nic recovery period. Stipe	ends will not	exceed 30% of the grant		
per Chafee regulations. This also for	unds one additional Famil	ly Services Supervisor an	id purchases	equipment for Step Up		
staff.						
Annual Rudget Cotagogica	Current Budust	Amonded Adjustmon	ato I	Povised Budget		
Approved Budget Categories	Current Budget	Amended Adjustmer		Revised Budget		
1. Personnel	\$591,108.00	-\$108,2	26.00	\$482,882.00		
Personnel Travel/Training	\$591,108.00 \$0.00	-\$108,2	26.00 \$0.00	\$482,882.00 \$0.00		
Personnel Travel/Training Operating	\$591,108.00 \$0.00 \$13,000.00	-\$108,2 \$1,4	26.00 \$0.00 00.00	\$482,882.00 \$0.00 \$14,400.00		
Personnel Travel/Training Operating Equipment	\$591,108.00 \$0.00 \$13,000.00 \$0.00	-\$108,2 \$1,4 \$8,5	26.00 \$0.00 .00.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00		
Personnel Travel/Training Operating Equipment Contractual/Consultant	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00	-\$108,2 \$1,4 \$8,5 \$99,1	26.00 \$0.00 00.00 00.00 05.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00		
Personnel Travel/Training Operating Equipment Contractual/Consultant Other	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1	26.00 \$0.00 00.00 00.00 05.00 58.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1	26.00 \$0.00 .00.00 .00.00 .05.00 58.00 .37.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,9	26,00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1 \$97,9	26.00 \$0.00 .00.00 .00.00 .05.00 58.00 .37.00 \$0.00 .37.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1 \$97,9	26,00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents:	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$828,836.00 \$0.00	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1 \$97,9	26.00 \$0.00 .00.00 .00.00 .05.00 58.00 .37.00 \$0.00 .37.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$828,836.00 \$0.00	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1 \$97,9	26.00 \$0.00 .00.00 .00.00 .05.00 58.00 .37.00 \$0.00 .37.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents:	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$828,836.00 \$0.00	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1 \$97,9	26.00 \$0.00 .00.00 .00.00 .05.00 58.00 .37.00 \$0.00 .37.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00		
Personnel Travel/Training Operating Equipment Contractual/Consultant Other TOTAL DIRECT COSTS Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati Exhibit B: Original Notice of Subaw	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$828,836.00 \$0.00	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1 \$97,9 ments	26.00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00 \$0.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00 \$9.00 \$0.00		
Personnel Travel/Training Operating Equipment Contractual/Consultant Other TOTAL DIRECT COSTS Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati Exhibit B: Original Notice of Subaw By signing this Amendment, the Authorical	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$0.00 ve or Scope of Work yard and all previous amendatized Subrecipient Official or	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1 \$97,9 ments their designee, Grants and	26.00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00 \$0.00	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati Exhibit B: Original Notice of Subaw By signing this Amendment, the Authoriand Family Services Administrator acknowledges	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$0.00 ve or Scope of Work and all previous amendized Subrecipient Official or	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1 \$97,9 ments their designee, Grants and new standard of practice fo	26.00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00 1 Projects Anar the above re	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00 \$9.00 \$0.00		
Personnel Travel/Training Operating Equipment Contractual/Consultant Other TOTAL DIRECT COSTS Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati Exhibit B: Original Notice of Subaw By signing this Amendment, the Authoriand Family Services Administrator ackr	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$0.00 ve or Scope of Work and all previous amendized Subrecipient Official or	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1 \$97,9 ments their designee, Grants and new standard of practice fo	26.00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00 1 Projects Anar the above re	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00 \$9.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati Exhibit B: Original Notice of Subaw By signing this Amendment, the Authoriand Family Services Administrator ackr Further, the undersigned understand th Subaward and all of its Attachments.	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$0.00 ve or Scope of Work and all previous amendized Subrecipient Official or	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,9 \$97,9 ments their designee, Grants and new standard of practice four, in any substantial way, the	26.00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00 1 Projects Anar the above re	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00 \$926,773.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati Exhibit B: Original Notice of Subaw By signing this Amendment, the Authoriand Family Services Administrator ackr Further, the undersigned understand th Subaward and all of its Attachments. Authorized Subrecipient Official	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$0.00 ve or Scope of Work and all previous amendized Subrecipient Official or	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,1 \$97,9 ments their designee, Grants and new standard of practice fo	26.00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00 1 Projects Anar the above re	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00 \$9.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati Exhibit B: Original Notice of Subaw By signing this Amendment, the Authoriand Family Services Administrator ackr Further, the undersigned understand th Subaward and all of its Attachments.	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$0.00 ve or Scope of Work and all previous amendized Subrecipient Official or	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,9 \$97,9 ments their designee, Grants and new standard of practice four, in any substantial way, the	26.00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00 1 Projects Anar the above re	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00 \$926,773.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati Exhibit B: Original Notice of Subaw By signing this Amendment, the Authoriand Family Services Administrator ackr Further, the undersigned understand th Subaward and all of its Attachments. Authorized Subrecipient Official	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$0.00 ve or Scope of Work and all previous amendized Subrecipient Official or	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,9 \$97,9 ments their designee, Grants and new standard of practice four, in any substantial way, the	26.00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00 1 Projects Anar the above re	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00 \$926,773.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati Exhibit B: Original Notice of Subaw By signing this Amendment, the Authoriand Family Services Administrator ackr Further, the undersigned understand th Subaward and all of its Attachments. Authorized Subrecipient Official	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$0.00 ve or Scope of Work and all previous amendized Subrecipient Official or	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,9 \$97,9 ments their designee, Grants and new standard of practice four, in any substantial way, the	26.00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00 1 Projects Anar the above re	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00 \$926,773.00 \$0.00		
1. Personnel 2. Travel/Training 3. Operating 4. Equipment 5. Contractual/Consultant 6. Other TOTAL DIRECT COSTS 7. Indirect Costs TOTAL APPROVED BUDGET MATCH Incorporated Documents: Exhibit A: Amended Budget Narrati Exhibit B: Original Notice of Subaw By signing this Amendment, the Authoriand Family Services Administrator ackr Further, the undersigned understand th Subaward and all of its Attachments. Authorized Subrecipient Official Assistant Director	\$591,108.00 \$0.00 \$13,000.00 \$0.00 \$37,500.00 \$187,228.00 \$828,836.00 \$0.00 \$0.00 ve or Scope of Work and all previous amendized Subrecipient Official or	-\$108,2 \$1,4 \$8,5 \$99,1 \$97,9 \$97,9 ments their designee, Grants and new standard of practice four, in any substantial way, the	26.00 \$0.00 00.00 00.00 05.00 58.00 37.00 \$0.00 1 Projects Anar the above re	\$482,882.00 \$0.00 \$14,400.00 \$8,500.00 \$136,605.00 \$284,386.00 \$926,773.00 \$0.00 \$926,773.00 \$0.00		

Division of Child and Family	
Services Fiscal Authority	

NOTICE OF SUBAWARD ADDITIONAL FEDERAL FUNDING SHEET (OPTIONAL)

Federal Award Computation							
Total Obligated by this Action:				\$	0,000.00		
Cumulative Prior Awards this Budget Period:					0.00		
Total Federal Funds Awarded to Date:					0,000.00		
Match Required ⊠ Y □ N				\$			
Amount Required this Action:					0,000.00		
Amount Required Prior Awards:					0.00		
Total Match Amount Required:				\$	0,000.00		
Research and Development (R&D) □ Y □ N							
Federal Budget Period:							
October 1, 2018 through September 30, 2022							
Federal Project Period:							
October 1, 2018 through September 30, 2022							
_ ,							
FOR AGENCY USE ONLY							
Source of Funds: U.S. Department of Justice	% Funds:	CFDA:	FAIN:	FE	DERAL GRANT #:		
Office of Justice Programs							
Office for Victims of Crime	100%	16.575	2019-V2-GX-0021	2019-V2-GX-0021			
*							
Federal Grant Award Date by Federal Agency:	9/13/2019						