13825-43

Nebraska Department of Health and Human Services

Division of Children and Family Services

State of Nebraska

Dave Heineman, Governor

FAMILY VIOLENCE PREVENTION, SHELTER, AND RELATED SERVICES SUBGRANT AWARD RENEWAL

Bid Document No: 3312- Z1

Subrecipient Name and Address:

North Central Quad Counties
Linda Monroe
P.O. Box 224
Valentine, NE 69201

CFDA Title & #:	93.671	Award Amount:	$944,615
Award Name:	Family Violence Prevention & Services State Grants	Federal Agency:	Administration for Children and Families
Issue Date:	5/4/12	Federal Award Identifier #	G-1201NEFVPS
Award Date:	10/1/11 to 9/30/13	This award is not for research and does not includes ARRA funds.	

This is an award renewal to the above Subrecipient for the following services:
Family violence prevention, shelter, and related services for the amount of $ 57,893 (fifty seven thousand three hundred seventy five dollars and no cents) to provide services in Service Area Three (3) in Nebraska for the period beginning July 1, 2012 and ending June 30th, 2013.

Family Violence Prevention and Services Act Funds: $24,906
State Funds: $32,987

Results Based Accountability.
DHHS will be using this year (FY'13) to provide the foundation for Results Based Accountability. The goal is to use this FY to develop the points below so that when contracts are being prepared for FY'14, all the performance measures and reporting strategies are in place.

DHHS and the Subrecipient will:

1. Negotiate performance measures for outcomes that are aligned with our Child and Family Services Review Protocol;
2. Develop and adopt continuous improvement strategies for services performed and outlined in this award;
3. Simplify and make efficient the performance reporting requirements;
4. Develop schedule for desk audit/field audit over the award year; and
5. Develop a regular feedback loop for ideas to improve the system and discuss what the parties can do collaboratively to improve the overall system.

All 5 Results Based Accountability expectations will be completed no later than 60 days prior to the FY'14 renewal process.

The signature on the Request for Proposal for Contractual Services form is a commitment to DHHS to perform the specified services and adhere to all specified terms and conditions. The signatures below indicate a mutual agreement for the services.

The agreement consists of the following documents:

1. Subgrant Award Renewal
2. Service Contract Award Renewal Form;
3. Service Contract Award Form;
4. Any future signed contract amendment(s);
5. Request for Proposal for Contractual Services form;
6. Request for Proposal;
7. Request for Proposal addenda, attachments, and amendments including Questions and answers; and
8. Vendor or Contractor's Proposal.

For North Central Quad Counties:

Linda Monroe Director

Linda Monroe
Executive Director

7-16-12
Date:

FOR DHHS:

7/19/12

Thomas D. Pristow, MSW, ACSW
Director
Department of Health and Human Services
Division of Children and Family Services

Date:

NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
Division of Children and Family Services
AUDIT REQUIREMENT CERTIFICATION

Subrecipients and certain contractors receiving funds from the Nebraska Department of Health and Human Services are required to complete this document. Reference to the Office of Management and Budget Circular A-133, Audits of States, Local Governments and Non-Profit Organizations, in this document is "Circular A-133".

Grant Name Family Violence Prevention and Services Program **Grant** G-1201NEFVPS
CFDA* # 93.671
*(Catalog of Federal Domestic Assistance)

Contractor's Name North Central Quad Counties

Address: PO Box 224

City: Valentine **State** NE **Zip Code** 69201

Federal Tax Identification Number (FTIN) 47-0729090

Contractor's Fiscal Year July 1, **20**12 **to** June 30, **20**13

All written communications from the Certified Public Accountant (CPA) engaged under #1 or #2 below, given to the contractor related to Statement of Auditing Standards (SAS) 112 *Communicating Internal Control related Matters Identified in an Audit* and SAS 114 *The Auditor's Communication with Those Charged With Governance* and any additional reports issued by the auditor as a result of this engagement must be provided to the DHHS immediately upon receipt, unless the Subrecipient or contractor has directed the CPA to provide the copy directly to the DHHS and has verified this has occurred.

Check either 1 or 2

1. ✓ As the subrecipient or contractor named above, we expect to expend less than $500,000 from all Federal Financial Assistance sources, not just the grant named above, and including commodities in our current fiscal year. Therefore, we are not subject to the audit requirements of Circular A-133.

   We are, however, responsible for engaging a licensed Certified Public Accountant (CPA) to conduct an audit of our organization's financial statements if we have total federal expenditures over $100,000. We acknowledge the audit must be completed no later than nine months after the end of our organization's current fiscal year. A copy of the report must be submitted to DHHS address as shown below within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period.

2. __ As the subrecipient or contractor named above, we expect to expend $500,000 or more from all Federal Financial Assistance sources, not just the grant named above, and including commodities in our current fiscal year. Therefore, we are subject to the single audit requirements of Circular A-133.

We will engage a licensed Certified Public Accountant to conduct and prepare the audit of our organization's financial statements and components of the single audit pertaining to those financial statements. We acknowledge the audit must be completed no later than nine months after the end of our current fiscal year.

We further acknowledge, that a single audit performed in accordance with Circular A-133 must be submitted to the Federal Audit Clearinghouse. The reporting package, as evidence the audit was completed must contain:

- financial statements,
- a schedule of Expenditure of Federal Awards,
- a Summary Schedule of Prior Audit Findings (if applicable),
- a corrective action plan (if applicable) and
- the auditor's report(s) which includes an opinion upon financial statements and Schedule of Expenditures of Federal Awards, a report of internal control, a report of compliance and a Schedule of Findings and Questioned Costs.

We further acknowledge the auditor and this contractor or subrecipient must complete and submit with the reporting package a *Data Collection Form for Reporting on Audits of States, Local Governments and Non-Profit Organizations* (SF-SAC).

We further acknowledge a copy of the contractor's financial statements, auditor's report and SF-SAC must be submitted, at the time these documents are submitted to the Federal Audit Clearinghouse, to:

Nebraska Department of Health and Human Services
Financial Services
Grants and Cost Management
P.O. Box 95026
Lincoln, NE 68509-5026

The foregoing submissions must be made within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period.

Subrecipient Reporting Worksheet

Section A – Federal Award Information

Federal Award Identifier Number (FAIN) 1201NEFVPS

Federal Awarding Agency Name Administration of Children and Families

Award Date 5-4-2012

CFDA Program Number 93.671

Total Federal Funding Amount $944,615

Subgrant Amount From This Award: $24,906

**See instructions if the subgrant is funded from more than one funding source*

Section B – Subrecipient Information

Subrecipient DUNS 829930148

Subrecipient Name North Central Quad Counties

Subrecipient Address: Street P.O. Box 224

City Valentine State NE

Country USA Zip Code + 4 69201-0224

Congressional District 3

Amount of Subgrant $ 24,906 Subgrant Date 07-01-2012

Subrecipient Principal City Valentine State NE

Place of Performance:

Country USA Zip Code + 4 69201-0224

Congressional District 3

Subgrant Number _____ (Will be completed by Support Services)

Subgrant Project Description: Family Violence and Services funda are used to provide emergency shelter and related assistance such as support groups, counseling, advocacy, and crisis hotline access to victims and their dependents. The funds are also used to provide public awareness and community education to prevent family violence.

Section C – Officer Compensation

1. In your business or organization's previous fiscal year, did your business organization (including parent organization, all branches, and all affiliates worldwide) receive 80% or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements AND $25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

   ☐ Yes – answer Question 2

   X☒ No – not required to provide officer compensation

2. Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

   ☐ Yes – not required to provide officer compensation

   ☐ No – provide the names and total compensation of the five most highly compensated officers of the entity below

1. Board receives No pay — Name — $_____ Compensation
2. _____ Name — $_____ Compensation
3. _____ Name — $_____ Compensation
4. _____ Name — $_____ Compensation
5. _____ Name — $_____ Compensation

Section A – Federal Award Information (Continuation)

Use this page only if the subgrant is being funded by multiple sources (multiple federal grants or a combination of federal and state funds)

Federal Award Identifier Number (FAIN) _____

Federal Awarding Agency Name _____

Award Date _____

CFDA Program Number _____

Subgrant Amount From This Award: $_____

Total Federal Funding Amount $_____

Federal Award Identifier Number (FAIN) _____

Federal Awarding Agency Name _____

Award Date _____

CFDA Program Number _____

Subgrant Amount From This Award: $_____

Total Federal Funding Amount $_____

Federal Award Identifier Number (FAIN) _____

Federal Awarding Agency Name _____

Award Date _____

CFDA Program Number _____

Subgrant Amount From This Award: $_____

Total Federal Funding Amount $_____

Amount funded from Federal Grants	$24,906	total of grants in Section A
Amount funded from State General Funds	$32,987	
Amount funded from State Cash Funds	$_____	
Amount funded from Federal Cash Funds	$_____	fed sources other than grants
Total amount funded from all sources	$57,893	should equal total of subgrant