

AG#
512630

22453-73

DOMESTIC VIOLENCE SUBGRANT

BETWEEN THE

**NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF CHILDREN AND FAMILY SERVICES**

AND

BRIGHT HORIZONS

AMENDMENT ONE, SEPTEMBER 2014

This agreement is entered into by and between the Nebraska Department of Health and Human Services, **DIVISION OF CHILDREN AND FAMILY SERVICES** (hereinafter "DHHS"), and **BRIGHT HORIZONS** (hereinafter "Subrecipient").

The agreement between the parties dated July 24, 2014 is hereby amended as follows:

Article II. A., B., AMOUNT OF SUBGRANT is amended to read:

A. TOTAL SUBGRANT. DHHS shall pay the Subrecipient a total amount, not to exceed \$129,144.94 (one hundred twenty nine thousand one hundred forty four dollars and ninety four cents) for the activities specified herein.

G-1301NEFVPS

Family Violence Prevention and Services Act funds in the amount of: \$ 4,863.94

G-1401NEFVPS

Family Violence Prevention and Services Act funds in the amount of: \$53,003.00

State funds in the amount of: \$71,278.00

B. PAYMENT STRUCTURE. Payment shall be structured as follows:

1. For the period July 1, 2014 through June 30, 2015, the Subrecipient will be paid up to the allowable, approved cost of services.

Payments will be made contingent upon the Subrecipient providing services specified herein as evidenced by submission of quarterly performance and financial reports and an invoice for payment, except that up to 8% of the federal funding, the minimum amount needed for immediate requirements, may be paid upon execution of this renewal by the parties and invoice by the Subrecipient.

Report and Invoice Due Date

October 15, 2014

January 15, 2015

April 15, 2015

July 15, 2015

Payment Amount

30% of remaining

30% of remaining

25% of remaining

7% of remaining

2. The funds from G-1301NEFVPS must be used to provide services in September, 2014. Payment for the allowable, approved cost of services provided will be completed by submitting an invoice for payment no later than October 15, 2014.

The original subgrant Attachment 2 is hereby revised and attached.

All other terms and conditions remain in full force and effect.

IN WITNESS THEREOF, the parties have duly executed this subgrant hereto, and each party acknowledges the receipt of a duly executed copy of this subgrant with original signatures.

FOR DHHS:

Signature

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

DATE:

9/30/14

FOR SUBRECIPIENT:

Signature

Linda Olson
Executive Director
Bright Horizons

DATE:

9/25/14

Subrecipient Reporting Worksheet

Section A – Federal Award Information

Federal Award Identifier Number (FAIN) G-1401NEFVPS

Federal Awarding Agency Name Administration for Children and Families

Award Date September 5, 2014

CFDA Program Number 93.671

Subgrant Amount From This
Award: \$53,003.00

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

Section B – Subrecipient Information

Subrecipient DUNS: 180424475

Subrecipient Name Bright Horizons Resources for Survivors of Domestic Violence and Sexual Assault

Subrecipient Address: 305 N, 4th St. PO Box 1904

City Norfolk State NE

Country USA Zip Code + 4 68702-1904

Congressional District 1 & 3

Amount of Subgrant \$ 57,866.94 Subgrant Date 7/1/14 to 6/30/15

Subrecipient Principal City Norfolk State NE

Place of Performance:

Country USA Zip Code + 4 68702-1904

Congressional District 1 & 3

Subgrant Number: _____ (Will be completed by Support Services)

Subgrant Project Description: Family Violence and Services funds 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

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.	<u>Linda Olson</u> Executive Name Director	<u>\$47,081</u> Compensation
2.	<u>Christy Abrner</u> Norfolk Name Program Director	<u>\$34,261</u> Compensation
3.	<u>Jamie Drakota</u> Book Keeper Name Advocate	<u>\$31,512</u> Compensation
4.	<u>Lacey Kimes</u> Shelter Manager Name	<u>\$31,200</u> Compensation
5.	<u>Amanda Wallace</u> O'Neill Name Program Director	<u>\$30,000</u> 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) <u>G-1301NEFVPS</u>	
Federal Awarding Agency Name <u>Administration for Children and Families</u>	Award Date <u>September 5, 2014</u>
CFDA Program Number <u>93.671</u>	Subgrant Amount From This Award: <u>\$4,863.94</u>

Federal Award Identifier Number (FAIN) _____	
Federal Awarding Agency Name _____	Award Date _____
CFDA Program Number _____	Subgrant Amount From This Award: \$ _____

Federal Award Identifier Number (FAIN) _____	
Federal Awarding Agency Name _____	Award Date _____
CFDA Program Number _____	Subgrant Amount From This Award: \$ _____

Amount funded from Federal Grants	<u>\$57,866.94</u>	total of grants in Section A
Amount funded from State General Funds	<u>\$71,278.00</u>	
Amount funded from State Cash Funds	\$ _____	
Amount funded from Federal Cash Funds	\$ _____	fed sources other than grants
Total amount funded from all sources	<u>\$129,144.94</u>	should equal total of subgrant