

Subaward Status Report

HD #	CAT	Purpose	Period Beginning Date	Period Ending Date	Entity Name	Amount	Date Submitted to Contracts	Status
Substance Abuse Block Grant - Fee For Service								
16321-2	28	FFS	10/01/18	09/30/18	Adelson	\$ 200,000.00	10/15/18	11/30/18 With Division for final signature
15589-5	28	FFS	10/01/18	09/30/18	Bridge	\$ 781,757.00	10/15/18	Executed 11/20/18
15590-4	28	FFS	10/01/18	09/30/18	Bristlecone	\$ 588,490.00	10/12/18	11/30 out for sign
15596-6	28	FFS	10/01/18	09/30/18	CCCCC	\$ 239,532.00	10/12/18	11/30/18 sent to T. Pierce for signature
16231	28	FFS	10/01/18	09/30/18	CCCLV	\$ 395,617.00	10/16/17	Executed 10/18/18
15603-4	28	FFS	10/01/18	09/30/18	Help of SN	\$ 130,549.77	12/11/18	uploaded for review
15607-7	28	FFS	10/01/18	09/30/18	New Frontier	\$ 796,225.00	10/12/18	11/28/2018 With Division for final signature
15609-5	28	FFS	10/01/18	09/30/18	Quest	\$ 321,898.00	10/12/18	11/28/2018 With Division for final signature
15610-10	28	FFS	10/01/18	09/30/18	Ridge House	\$ 1,147,848.00	10/12/18	Executed 11/30/18
15611-3	28	FFS	10/01/18	09/30/18	Rural NV Counseling	\$ 465,782.00	10/12/18	11/20/18 sent to T. Smith for signature
15613-6	28	FFS	10/01/18	09/30/18	Step 1	\$ 226,027.00	10/12/18	Executed 12/11/18
15614-8	28	FFS	10/01/18	09/30/18	Step 2	\$ 862,381.69	10/12/18	11/21/2018 With Division for final signature
16318-2	28	FFS	10/01/18	09/30/18	Tahoe Youth and Family	\$ 16,520.00	10/12/18	Executed 11/20/18
15616-3	28	FFS	10/01/18	09/30/18	Empowerment Center	\$ 575,263.00	10/12/18	Executed 11/27/18
15618-7	28	FFS	10/01/18	09/30/18	Vitality	\$ 809,725.64	10/12/18	Executed 12/11/2018
15620-9	28	FFS	10/01/18	09/30/18	WestCare	\$ 1,835,000.00	09/26/18	Executed 11/6/18
						\$ 9,392,616.10		

Substance Abuse Block Grant - Women's Services Awards								
16745	28	WS	10/01/18	09/30/19	Life Change Center	\$ 344,781.00	10/11/18	11/20 sent to J. Firestone for signature
16747	28	WS	10/01/18	09/30/19	New Frontier	\$ 210,170.00	10/11/18	Executed 11/27/2018
						\$ 554,951.00		

State Targeted Response - Opioid Grant								
16596	20	STR	05/01/18	04/30/18	Vitality	\$ 711,070.00	06/21/18	Executed 8/21/18
16522	20	STR	05/01/18	04/30/18	Life Change Center	\$ 686,808.00	10/12/18	12/07/2018 Corrections needed from program
16862	20	STR	05/01/18	04/30/18	Life Change Center	\$ 240,000.00	09/13/18	Executed 10/11/2018
16757	20	STR	05/01/18	04/30/18	Ridge House	\$ 96,023.00	09/26/18	Executed 11/27/2018
16855	20	STR	05/01/18	04/30/18	Empowerment Center	\$ 24,963.20	10/10/18	Executed 11/29/2018
16520	20	STR	05/01/18	04/30/18	UNR - CASAT	\$ 919,168.12	07/05/18	Executed 08/01/2018
16726	20	STR	05/01/18	04/30/18	Foundation For Recovery	\$ 262,861.00	10/09/18	Executed 11/28/2018
16714	20	STR	05/01/18	04/30/18	8th Judicial Court	\$ 342,526.72	09/24/18	Executed 10/10/2018
16521	20	STR	05/01/18	04/30/18	Center for Behavioral Health	\$ 831,863.91	07/11/18	Executed 07/31/2018
16524	20	STR	05/01/18	04/30/18	Dignity Health	\$ 301,849.70	05/21/18	Executed 07/18/2018
16525	20	STR	05/01/18	04/30/18	Trac-B	\$ 65,703.51	10/12/18	Executed 11/28/2018
16526	20	STR	05/01/18	04/30/18	Northern NV Hopes	\$ 85,116.10	06/04/18	Executed 7/31/2018
16713	20	STR	05/01/18	04/30/18	Health Insight	\$ 248,877.26	10/10/18	12/5 questionnaire uploaded - cu for review
						\$ 4,816,830.52		

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Block Grant - Primary Prevention								
16578	28	PPX	10/01/18	09/30/18	HCC	\$ 244,929.00	08/10/18	Executed 09/14/2018
16579	28	PPX	10/01/18	09/30/18	JTNN	\$ 252,162.00	08/14/18	Executed 09/27/2018
16580	28	PPX	10/01/18	09/30/18	PCC	\$ 173,529.00	08/14/18	Executed 09/27/2018
16581	28	PPX	10/01/18	09/30/18	PDC	\$ 193,274.00	08/15/18	Executed 11/02/2018
16582	28	PPX	10/01/18	09/30/18	Care	\$ 287,201.00	08/24/18	Executed 09/27/2018
16583	28	PPX	10/01/18	09/30/18	PACT	\$ 365,373.00	09/06/18	Executed 11/02/2018
16584	28	PPX	10/01/18	09/30/18	Nye	\$ 243,341.00	10/12/18	Executed 12/04/2018
16585	28	PPX	10/01/18	09/30/18	PACE	\$ 226,215.00	09/06/18	With Division 12/07/2018
16586	28	PPX	10/01/18	09/30/18	FCC	\$ 162,200.00	08/24/18	Executed 10/30/2018
16587	28	PPX	10/01/18	09/30/18	Churchill	\$ 168,080.00	09/06/18	Executed 11/02/2018
16651	28	PPX	10/01/18	09/30/18	PCC	\$ 736,769.00	08/09/18	Executed 09/27/2018
						\$ 3,053,073.00		

Community Mental Health Services Block Grant								
16867	15	CCBHC	10/1/2018	9/30/2019	Quest	200,000.00	09/18/18	12/07/18 with Division for final signature
16868	15	CCBHC	10/1/2018	9/30/2019	Northern Nevada HOPES	200,026.56	09/05/18	12/06/18 Sent to provider for signature
16869	15	CCBHC	10/1/2018	9/30/2019	First Med	192,669.00	09/25/18	12/12/18 with Division for final signature
16870	15	CCBHC	10/1/2018	9/30/2019	Rural Nevada Counseling	191,624.35	09/25/18	Executed 12/04/2018
16871	15	CCBHC	10/1/2018	9/30/2019	CCCCC	199,960.00	11/12/18	12/12/18 with Division for final signature
16874	15	CCBHC	10/1/2018	9/30/2019	Bridge Counseling	200,000.00	09/18/18	12/06/18 Pending Corrections
16892	15	ESMI	10/1/2018	9/30/2019	Washoe County Social Services- Case Managers	240,000.00	10/11/18	11/14 ASOIII requested corrections
16901	15	ESMI	10/1/2018	9/30/2019	Washoe County Social Services- Senior Services	75,000.00	Pending	10/17/18 this was uploaded to 0365 by Darren
16925	15	CMHS	10/1/2018	9/30/2019	China Springs Youth Camp - Infrastructure	339,415.54	11/06/18	Executed 12/4/2018
16772	15	CMHS	10/1/2018	9/30/2019	NAMI- Implementation of Warmline	126,378.00	09/18/18	Executed 11/20/2018
16776	15	CMHS	10/1/2018	9/30/2019	NAMI- Community education	270,000.00	10/31/18	Executed 11/19/2018
16635	15	ESMI	7/1/2018	9/30/2019	United Citizens Foundation - School Based Svs	578,338.62	07/31/18	Executed 08/20/2018
16918	15	CMHS	12/1/2018	9/30/2019	Northern Nevada HOPES- ACT	314,967.20	Pending	11/5/2018- request for DO approval
16570	15	ESMI	9/14/2018	9/30/2020	Carson Tahoe Behavioral Health- ESMI	1,188,950.97	08/23/18	Executed 09/14/2018
						\$ 4,317,330.24		

Note: The information provided in this report is current as of 12/12/2018 and may not reflect changes to subawards and/or the award status which occurred during or after the creation of this report.