

SUBAWARD AGREEMENT

EF-16.588 Stimulus (2009 ARRA) - Violence Against Women Formula Grant Program

Prime Recipient ("Sponsor")		Sub Recipient ("Subcontractor")	
Name:	El Paso County Texas C/O 34 th Judicial District Attorney's Office	The University of Texas at Austin	
Address:	500 E. San Antonio Suite 201 El Paso, Texas 79901	Office of Sponsored Projects P.O. Box 7726 Austin, TX 78713-7726	
Prime Award No.	Phone: (915) 546-2059 ext. 3073	Subaward No.	
Awarding Agency:	Fax. (915) 533-5520		
Program Fund	Email: JEsparza@epcounty.com		
CFDA No:	16588		
Subaward Period of Performance:	04/01/2010 - 3/31/2011		
Project Title:	24 Hour Domestic Violence Initiative		
Amount Funded under this action	\$39,315.00		

Terms and Conditions

1. Sponsor has received an award from the Texas State Governor's Office Criminal Justice Division, included as Attachment D, which includes approval for a subaward to The University of Texas at Austin ("Subcontractor").
2. Sponsor hereby awards a cost reimbursable subaward agreement to the Subcontractor. The Subcontractor shall provide all personnel, materials, and services necessary to perform the work as set forth in the Statement of Work and Budget for this subaward as specified in Attachment C.
3. The Subaward is subject to the terms and conditions of the Prime Award (Attachment D) and other general and special terms and conditions as identified in Attachment A.
4. Sponsor shall reimburse Subcontractor for allowable costs upon receipt of invoices submitted on monthly basis in accordance with terms specified in Attachment A(1). Invoices and questions concerning invoice and receipt of payments should be directed to the appropriate party's Financial Contact, as shown in Attachment B.
5. Matters concerning the technical performance of this subaward should be directed to the appropriate party's Project Director, as shown in Attachment B.
6. Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this subaward agreement should be directed to the appropriate party's Administrative Contact, as shown in Attachment B. Any such changes made to this subaward agreement require the written approval of each party's Authorized Official, as shown in Attachment B.
7. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.

8. Either party may terminate this agreement with thirty days written notice to the appropriate party's Administrative Contact, as shown in Attachment B. University shall pay Collaborator for termination costs as allowable under OMB Circular A-21, J.49.
9. Intellectual Property: The Subcontractor hereby grants to the Sponsor and Prime Awarding Agency a non-exclusive, royalty-free license to use any intellectual property developed by the Subcontractor under this subaward agreement for federal purposes. The Subcontractor reserves for itself a royalty-free, irrevocable license to make and use such intellectual property for its own research, publication, and educational purposes.
10. By signing below, the Subcontractor makes the certifications and assurances as required under this Award.

By Authorized Official of SPONSOR

By Authorized Official of SUBCONTRACTOR

By: _____

By: _____

Authorized Signature

Authorized Signature

County Judge Anthony Cobos

Name/Title

Name/Title

July 12, 2010

Date

Date

ATTACHMENT A

TERMS AND CONDITIONS OF SUBAWARD

Funded under EF-16.588 Stimulus (2009 ARRA) - Violence Against Women Formula Grant Program

Subcontractor accepts the responsibility for the grant project and agrees with the following conditions of grant funding:

1. Financial Reporting

Payment will be made upon receipt of invoices from Subcontractor. Invoices must be submitted monthly to the appropriate party and address identified in Attachment B, "Contacts".

The final invoice must be submitted within 45 days of the end of the grant period.

2. Generated Program Income

Any income generated as a direct result of the grant activities must be reported in the invoices and should be expended before expending funds from sponsor.

3. Grant Funded Personnel

Staff whose salaries are supported by this award must be made aware that continued funding is contingent upon the availability of appropriated funds.

4. Equipment

Equipment purchased with grant funds must be used for the purpose of the grant and as approved by sponsor. An inventory report should be kept on file containing all equipment purchased with any grant funds during the grant period. Any equipment should be reported as part of Subcontractor's normal close-out procedures.

5. Required Notifications

Subcontractor must immediately notify sponsor in writing of any misappropriation of funds, fraud, theft, embezzlement, forgery, or any other serious irregularities indicating noncompliance with grant requirements.

6. Project Effectiveness

Subcontractors should regularly evaluate the effectiveness of their projects. This includes a reassessment of project activities and services to determine whether they continue to be effective. Subcontractors must show that their activities and services effectively address and achieve the project's stated purpose.

7. Programmatic Reporting

Subcontractors must submit regular reports regarding grant information, performance, and progress towards goals and objectives as reasonably requested by the sponsor.

8. Monitoring

Subcontractor must readily make available to sponsor, SPONSOR or its agents all requested records. Sponsor or SPONSOR may make monitoring visits during regular business hours. Subcontractor must make every reasonable effort to resolve all issues, findings, or actions identified by SPONSOR within the time frame reasonably specified by sponsor or SPONSOR.

9. Audit Requirements

Subcontractor is subject to the Single Audit requirements set forth in OMB Circular No. A 133 at <http://www.whitehouse.gov/omb/circulars/index.html> and the State Single Audit Circular issued under the Uniform Grant Management Standards (UGMS) at <http://www.governor.state.tx.us/grants/what/>. Upon request, Subcontractor must electronically submit to sponsor copies of the results of any single audit

conducted in accordance with OMB Circular No. A-133 at <http://www.whitehouse.gov/omb/circulars/index.html>.

10. Supplanting

Awarded funds must be used to supplement existing funds for program activities and not replace (supplant) funds that have been appropriated for the same purpose. Grant monitors and auditors will look for potential supplanting during reviews.

11. Conflict of Interest

Subcontractors should have in place established safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

12. Contracting and Procurement

Subcontractor must follow its established policy and best practices for procuring goods or services with grant funds

13. Travel - Subcontractor must follow its established policies and good fiscal stewardship related to travel expenses. If the Subcontractor does not have established policies regarding in-state and out-of-state travel, Subcontractor must use the travel guidelines established for state employees.

14. Limited English Proficiency

Subcontractor must take reasonable steps to ensure that persons with limited English proficiency have meaningful access to services. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. Additional information on this requirement can be found at <http://www.lep.gov>.

15. Prohibited Acts of Agencies and Individuals

Grant funds may not be used in connection with the following acts by agencies or individuals employed by grant funds:

- Grant funds may not be used to finance or otherwise support the candidacy of a person for an elected local, state, or federal office. This prohibition extends to the direct or indirect employment of a person to perform an action described by this subsection. In addition, grant-funded or grant-leased motor vehicles may not be used for the purpose described above.
- Grant officials or grant funded employees may not use official authority or influence or permit the use of a program administered by the Subcontractor agency of which the person is an officer or employee to interfere with or affect the result of an election or nomination of a candidate or to achieve any other political purpose.
- Grant funded employees may not coerce, attempt to coerce, command, restrict, attempt to restrict, or prevent the payment, loan, or contribution of anything of value to a person or political organization for a political purpose.
- Subcontractors must comply with the federal Hatch Act (5 U.S.C. §§ 1501- 1508) which restricts the political activity of some state and local employees who work in connection with federally funded programs. Covered state and local employees may not: 1) be candidates for public office in a partisan election; 2) use official authority or influence to interfere with or affect the results of an election or nomination; or, 3) directly or indirectly coerce contributions from subordinates in support of a political party or candidate.

16. Employment of a Lobbyist

Grant funds may not be used to employ, as a regular full-time or part-time or contract employee, a person who is required by Chapter 305 of the Government Code to register as a lobbyist. Furthermore, grant funds may not be used to pay, on behalf of the agency or an officer or employee of the agency, membership dues to

an organization that pays part or all of the salary of a person who is required by Chapter 305 of the Government Code to register as a lobbyist.

17. Legislative Lobbying

Grant funds may not be used to attempt to influence the passage or defeat of a legislative measure.

18. Use of Alcoholic Beverages

Grant funds may not be used to compensate an employee for an alcoholic beverage. In addition, grant funds may not be used to purchase an alcoholic beverage or to pay or reimburse a travel expense that was incurred for an alcoholic beverage.

19. Requirements of the American Recovery and Reinvestment Act

Subcontractor understands that this grant is funded under the American Recovery and Reinvestment Act and will comply with the following conditions:

Jobs - Subcontractor and sponsor agree that the Subcontractor is not a first-tier subawardee. Accordingly, Subcontractor shall submit a report of jobs created and retained by this award on January 5th, April 5th, July 5th and October 5th of each year for the duration of the grant period. Sponsor shall seek guidance from CJD regarding whether these jobs should be reported to CJD.

Access to Records - The Subcontractor understands and agrees that all inspector general, internal auditors, external contracted auditors, and all other personnel shall cooperate with any and all requests by State and Federal officials related to funds received or services delivered under the Recovery Act; and, shall make available to State and Federal officials all records for examination (including, but not limited to, books, papers, contracts, purchase orders, invoices, accounting records, general ledgers, timesheets and any other grant documents) related to Recovery Act funding, including such records of contractors and sub-contractors.

Access to Premises and Personnel - The Subcontractor understands and agrees that State or Federal officials from the U.S. Department of Justice, U.S. Government Accountability Office, and Texas Office of the Governor are authorized to interview any officer or employee of the Subcontractor (or of any contractor, or sub-contractor) regarding transactions related to this Recovery Act award.

One-Time Funding - The Subcontractor understands and agrees that awards under the Recovery Act are one-time awards and that its proposed project activities and deliverables are to be accomplished without additional grant funds.

Separate Tracking and Reporting of Recovery Act Funds and Outcomes - The Subcontractor agrees to track, account for, and report on all funds from this Recovery Act award (including specific outcomes and benefits attributable to Recovery Act funds) separately from all other funds, including sponsor awards from non-Recovery Act funds awarded for the same or similar purposes or programs.

Subawards or Contracts - Monitoring - The Subcontractor agrees to monitor subawards or contracts under this Recovery Act award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines. The Subcontractor is responsible for oversight of subaward or contract spending and monitoring of specific outcomes and benefits attributable to use of Recovery Act funds by subawardees or contractors. The Subcontractor agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards or contracts under this award.

Active CCR Registration - The Subcontractor agrees to maintain current registration in the Central Contractor Registration database (www.ccr.gov <<http://www.ccr.gov>>) during which time it has active awards funded with Recovery Act funds. A valid Dun and Bradstreet Data Universal Number System (DUNS) Number (www.dnb.com <<http://www.dnb.com>>) is one of the requirements for registration in the Central Contractor Registration database.

Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards - The Subcontractor agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection form (SF-SAC) required by OMB Circular A-133. This condition only applies if the Subcontractor is covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations." This shall be accomplished by identifying expenditures for Federal awards made under the Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and the inclusion of the prefix "ARRA-" in identifying the name of the federal program on the SEFA and as the first characters in Item 9d of Part III on the SF-SAC. This information is needed to allow sponsor to properly monitor the expenditure of Recovery Act funds as well as facilitate oversight of the Federal awarding agencies, the U.S. Department of Justice, Office of the Inspector General (DOJ OIG), and the Government Accountability Office (GAO).

Reporting and Registration Requirements Under Section 1512 of the Recovery Act - The Subcontractor agrees to complete projects or activities funded under the Recovery Act and to report on the use of Recovery Act funds as required by state and federal agencies. The Subcontractor agrees to comply with reporting requirements described in section 1512 of the Recovery Act using the reporting instructions and data elements provided by SPONSOR. The Subcontractor understands and acknowledges that the information in these reports will be made available to the public.

Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct - The Subcontractor agrees to promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, Subcontractor, subcontractor, or other person has either 1) submitted a false claim for Recovery Act funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds. Potential fraud, waste, abuse, or misconduct should be reported to the DOJ OIG by mail at Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W., Room 4706, Washington, DC 20530; or e-mail at oig.hotline@usdoj.gov <<mailto:oig.hotline@usdoj.gov>>; or hotline at 800/869-4499 (contact information in English and Spanish); or hotline fax at (202) 616-9881. The Subcontractor agrees to provide its employees, contractors and sub-contractors with the information contained in this condition. Additional information is available from the DOJ OIG website at www.usdoj.gov/oig <<http://www.usdoj.gov/oig>>.

Protecting State and Local Government and Contractor Whistleblowers - The Subcontractor recognizes that the Recovery Act provides certain protections against reprisals for employees of non-Federal employers who disclose information reasonably believed to be evidence of gross mismanagement, gross waste, a substantial and specific danger to public health or safety, abuse of authority, or violations of law related to the use of Recovery Act funds. For additional information, refer to section 1553 of the Recovery Act. The text of the Recovery Act is available at www.ojp.usdoj.gov/recovery <<http://www.ojp.usdoj.gov/recovery>>.

Limit on Funds (Recovery Act, section 1604) - The Subcontractor agrees that none of the funds under this award may be used for construction costs or any other support of any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.

Infrastructure Investment (Recovery Act, section 1511 and 1602) - The Subcontractor agrees that it will not use any funds made available under this Recovery Act award for infrastructure investment.

Wage Rate Requirements under section 1606 of the Recovery Act - The Subcontractor agrees that it will comply with section 1606 of the Recovery Act which requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through Recovery Act funds shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Additional Requirements and Guidance - The Subcontractor agrees that it will use Recovery Act funds in accordance with State and Federal laws; and, agrees to comply with any modifications or additional

requirements that may be imposed by law and future State or Federal guidance and clarification of RecoveryAct requirements.

ARRA Funded Jobs - The Subcontractor understands that it is encouraged to post all Recovery Act funded job openings on WorkInTexas.com and distinguish Recovery Act funded positions from positions funded through other sources of revenue.

ATTACHMENT B: CONTACTS

SPONSOR CONTACTS	SUBCONTRACTOR CONTACTS
ADMINISTRATIVE CONTACT	ADMINISTRATIVE CONTACT
Name: Jaime Esparza, 34 th Judicial District Attorney Address: 500 E. San Antonio Suite 201 El Paso, Texas 79901 Phone: (915) 546-2059 ext. 3073 Fax. (915) 533-5520 Email: JEsparza@epcounty.com	Name: Anita Prewett Address: The University of Texas at Austin Center for Social Work Research 1 University Station, D3510 Austin, TX 78712 Phone: 512-471-0564 Fax. 512-471-9514 Email: anitaprewett@mail.utexas.edu
PROGRAM CONTACT	PRINCIPAL INVESTIGATOR
Name: Patricia Baca Address: 500 E. San Antonio Suite 201 El Paso, Texas 79901 Phone: (915) 546-2059 Fax. (915) 533-5520 Email: PBaca@epcounty.com	Name: Dr. Noel Busch-Armendariz Address: The University of Texas at Austin Center for Social Work Research 1 University Station, D3510 Austin, TX 78712 Phone: 512-751-8337 Fax. 512-471-9514 Email: nbusch@mail.utexas.edu
AUTHORIZED OFFICIAL:	AUTHORIZED OFFICIAL:
Name: Anthony Cobos, El Paso County Judge Address: 500 E. San Antonio Suite 301 El Paso, Texas 79901 Phone: (915) 546-2098 Fax. (915) 543-3888 Email: Cjdcobos@epcounty.com	Name: Courtney Frazier Swaney Address: UT Office of Sponsored Projects P.O. Box 7726 Austin, TX 78713-772 Phone: (512) 471-6424 Fax. 512-471-6564 Email: osp@austin.utexas.edu
FINANCIAL CONTACT:	FINANCIAL CONTACT:
Name: Edward Dion, El Paso County Auditor 800 E. Overland Ave, Suite 406 El Paso, Texas 79901 Phone (915) 546-2040 Fax. (915) 546-8172 Email: EDion@epcounty.com	Name: Jason Richter Sponsored Projects Awards Admin Phone: 512-471-6231 Fax. 512-471-8613 Email: oa.richter@austin.utexas.edu
SUBMIT INVOICES TO:	SUBMIT PAYMENTS TO:
Name: Donna Teague, El Paso County Auditor, Grants Address: 800 E. Overland Suite 406 El Paso, Texas 79901 Phone: (915) 546-2040 Fax. (915) 546-8172 Email: DTeague@epcounty.com	Name: The University of Texas at Austin Address: Office of Accounting P.O. Box 7159 Austin, Texas 78713-7159 <i>NOTE: Make reference to Project Director / Subaward contract number</i> Phone: (512) 471-6424 Fax. 512-471-6564 Email: osp@austin.utexas.edu

ATTACHMENT C

STATEMENT OF WORK & BUDGET

Research Proposal

El Paso Domestic Violence Project

Noël Bridget Busch-Armendariz, PhD, LMSW, MPA

Associate Professor and Director

Institute on Domestic Violence and Sexual Assault

School of Social Work

University of Texas at Austin

June 1, 2010 – March 31, 2011

Background

With 189,401 incidents of family violence in Texas in 2007, policymakers and practitioners clamor for a proven protocol that provides appropriate services to victims and swift justice to offenders. The immediate safety of victims must be addressed and resources provided to reduce subsequent victimization. The response to offenders must hold abusers accountable and protect the community. With scarce resources, a successful strategy must engage multiple agencies in a collaborative and coordinated manner, using techniques that have been proven to be effective. The 4,542 family violence cases handled by the El Paso District Attorney's Office in 2008 demonstrate the problem in this community. The District Attorney recognized the need for a coordinated community response in English and Spanish, one that addresses safety issues, provides services for victims and promotes accountability for perpetrators and created the El Paso's Domestic Violence Project, which offers a promising solution. A victim advocate and investigator make contact with a victim within 24-hours of an offender's arrest, providing the opportunity to offer services and gather evidence needed for a successful prosecution. A collaborative task force of criminal justice and victim service providers then reviews cases for disposition. Anecdotal information about the 1,300 cases processed through the initiative suggests this approach has merit. After 18-months, the time is right for a professional research team to do a formal evaluation of how well the initiative bolsters prosecution and enhances victim services, and most importantly, what can be gleaned from this pilot and replicated statewide.

Evaluation Goals

The overall goal of the evaluation is to evaluate the impact, effectiveness and efficacy of the El Paso Domestic Violence Project on the criminal justice system's response to victims of domestic violence, and to identify the elements needed for successful replication throughout Texas.

Evaluation Questions

1. What is the impact of the program on the criminal justice system's response to victims of domestic violence?

2. What is the impact of the program on the level and degree of services provided for victim restoration?
3. What is the impact of the program in providing stronger cases to prosecute?
 - a. What is the threshold for prosecutors that inform whether they take a case or not?
4. What is the impact of the program in strengthening collaborations between law enforcement, prosecutors, the courts, and victim service providers?
5. What are the challenges with collaborations for the criminal justice system and victim services?
6. What are the strengths and promising practices of the current program operations and service delivery?
7. What is the cost of staff and infrastructure to implement the program?

Activities to Achieve Stated Evaluation Goals

The IDVSA team will work with the District Attorney to develop the most appropriate way to move forward with the evaluation component of this project. It is anticipated that the evaluation plan will involve a blending of qualitative and quantitative data gathering. Qualitative data will be gathered from key informants (identified law enforcement professionals, advocates, and victims) through focus groups and interviews. The IDVSA team will make at least three site visits in order to conduct focus groups and interviews. Quantitative data will include existing data from the District Attorney's office.

Deliverables

The IDVSA team will create three survey instruments to gather data about the El Paso Domestic Violence Project. After a period of data collection, IDVSA will analyze all the data and provide a summary of findings and recommendations. An electronic final report and on hard copy will be delivered to the District Attorney's office. The report will include analyses and findings of the efficacy, effectiveness, and impact of the Domestic Violence Project and identify at least three elements for successful replication across Texas. An electronic PowerPoint presentation will also be delivered to the El Paso's District Attorney's Office for educational and training purposes. IDVSA will coordinate with the El Paso District Attorney's Office to identify at least three appropriate settings to present the findings.

Project Timeline, Tasks, & Responsibilities

See next page

Project Timeline, Tasks, & Responsibilities

El Paso Domestic Violence Project

<i>Date</i>	<i>Task</i>	<i>Responsible Party</i>
June 2010	<ul style="list-style-type: none"> • Finalize work plan • Develop methodology for assessing effectiveness of project and replication elements 	PI and Project Staff
June 30th	Provide monthly activity summary for reporting purposes	IDVSA to Patricia Baca
July 2010	<ul style="list-style-type: none"> • Develop two survey instruments for Phase One to gather (1) existing data and (2) data from professionals • Submit proposal to the UT Institutional Review Board (IRB) for Phase 1 	PI and Project Staff
August 2010	<ul style="list-style-type: none"> • Identify cases and recruit key informants for Phase 1 • Develop one survey instrument to gather data from victims/survivors in Phase 2 • Submit application to the UT IRB for Phase 2 	PI and Project Staff
August – November 2010	Collect data through surveys, interviews and/or focus groups	PI and Project staff
November 2010 – March 2011	Analyze data	PI and Project Staff
January 2011	Provide information needed for Progress Report	Project staff submits to El Paso, El Paso submits report
By March 31, 2011	Submit initial report with findings to El Paso	PI and Project Staff
March	Provide information needed for Progress Report	

Budget for El Paso Evaluation

SUB CATEGORY	DESCRIPTION	ITEM SUB-TOTAL	TOTAL
Scope of Work	Evaluate project's effectiveness in (1) improving the criminal justice system response to victims of domestic violence and (2) providing victim services that lead to full victim restoration. Develop data collection methodology, analyze data collected. Produce report showing project's effectiveness and identifying elements most suited for statewide replication		\$39,315
Salary for UT Personnel	Noël Busch, Principal Investigator, 1% annual effort, (responsible for overall project design and implementation) Sapana Donde, Project Coordinator, 20% annual effort, (coordinates project implementation, research, analysis, and report writing) Karen Kalergis, Project Manager, 9% annual effort, (supervises implementation, assists with planning, interviews, analysis and report preparation) Laurie Cook Heffron, Research Project Coordinator, 4% annual effort, (assists with research, planning, analysis, and report preparation) Undergraduate Research Assistant, 4%, (assists with project coordination and research support)	\$18,697	
Fringe for UT Personnel	UT fringe benefit costs consist of federal/state mandated charges for FICA, Texas State Retirement, Worker's Compensation, and Unemployment Insurance, in addition to Health, Life, and Disability Insurance, Vacation, and Medical Leave benefits. Insurance costs vary by employee and thus have been estimated based on historical data. Actual costs for fringe benefits will be charged (billed) to the project at the time the costs are incurred.	\$4,923	
Travel	Travel is estimated in compliance with state rules for allowable per diem rate per destination and negotiated airfare when available. Travel includes 8 trips total: 2 trips for 3 staff to El Paso in June 2010 (6 trips total), plus additional 1 trip for 2 staff (2 trips total) for follow-up data collection/ collaboration. \$638 per trip inc. \$350 air, \$125 per diem, \$38 travel day food.	\$5,104	
Supplies and Other Expenses	General supplies required for project activities, \$425 Printing/copying for final report, \$420 Editing & design services for final report, \$608 Postage/overnight for data collection, \$225 Transcription of interview data, \$325 ITS fees for secure data storage, maintenance, backup, \$225 Participant incentives for victim/survivors participating in evaluation, \$500 (25 @ \$20 each)	\$2,728	
Total DIRECT			\$31,452
Indirect	Calculated at 25% direct costs		\$ 7,863
TOTAL			\$39,315

ATTACHMENT D

PRIME NOTICE OF AWARD

I made changes on pages 1 & 2.

COUNTY LEGAL REVIEW FORM

KK-10-307

Contract Description: Stimulus ARRA/24hr Domestic Violence Initiative/
Subaward to UT Austin

COUNTY ATTORNEY ACTION**

****Requested Amendments/Clarifications:** We assume you have submitted any questions or comments you have regarding the terms of the contract, as well as any specific provisions to which you object, or which you want to have changed.

Approved as to Form as Submitted
 Approved as to Form with Amendments/Modifications/Reservations Noted Below*
 Not Approved

*1)

This document has been given legal review by the El Paso County Attorney's Office on behalf of the County of El Paso, its officers, and employees. Said legal review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.

Lee Shapleigh
Assistant County Attorney