Message

From: James, Marie [JAMES.MARIE@EPA.GOV]
on behalf of R3 Grant Awards [R3_Grant_Awards@epa.gov]
Sent: 5/21/2021 12:54:20 PM
To: james.pennewell@doe.k12.de.us
CC: Rizzo, George [Rizzo.George@epa.gov]; Perkins, Christian [Perkins.Christian@epa.gov]; Patterson, Baseemah [Patterson.Baseemah@epa.gov]; Gammon, Sheila [Gammon.Sheila@epa.gov]; James, Marie [JAMES.MARIE@EPA.GOV]
Subject: EPA Assistance Notice: M1-963729-01-1 Delaware Dept. of Education
Attachments: M1-96372901-1 DE Dept of Education.pdf

Attached is a digitally signed Assistance Agreement Award/Amendment from the U.S. Environmental Protection Agency. The Assistance Agreement should be distributed and reviewed within your organization and retained for your official records.

Please note that this Assistance Agreement Award/Amendment contains a new provision regarding Federal Awardee Performance and Integrity Information System (FAPIIS) reporting requirements in the General Terms and Conditions of this award. This provision is required by, and implements, 2 CFR 200.112 and EPA's Interim Financial Assistance Conflict of Interest Policy. Please review this provision thoroughly and follow all requirements therein. If you have any questions about the provision, you should contact the EPA Grants Specialist. Also, any funding provided by this award/amendment is subject to the requirements of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Grants Guidance), 2 CFR Part 200 and EPA's supplemental regulations at 2 CFR 1500. If this is an amendment, any unobligated balances from awards made prior to December 26, 2014 under this grant will also be subject to the aforementioned authorities, except for the provisions of 2 CFR 200.112.

A signature from a representative of your organization is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award/amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award/amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the recipient's authorized representative must submit a notice of disagreement to the EPA Award Official within 21 days of the EPA award/amendment mailing date. The notice of disagreement should be sent to R3_Grant_Awards@epa.gov. In the case of a disagreement, and until the disagreement is resolved, the recipient should not draw funds under this award/amendment, and any costs incurred by the recipient are at its own risk.

If your work plan and budget includes subawards of financial assistance (2 CFR 200.92 and 200.330), please pay particular attention to EPA's General National Term and Condition for Subawards in the programmatic terms and conditions of this award/amendment. By accepting this assistance agreement, your organization is certifying that it either has systems in place to comply with the regulatory or EPA policy requirements specified in the General Term and Condition for Subawards or that it will refrain from making subawards with funding EPA provides under this agreement until the necessary or requisite systems are designed and implemented. Also note that should your organization decide to make a subaward(s) that was not described in the work plan and budgeted under this agreement, you must obtain prior written approval from EPA's Award Official for the subaward as provided at 2 CFR 200.308(c)(1)(vi).

To assist you with post-award management responsibilities, please see Understanding, Managing, and Applying for EPA Grants. This document contains important post-award reporting requirements and instructions on how to receive payments. We are working to update the policies and citations on the website to conform to the Uniform Grants Guidance and EPA's supplemental regulations.

Please reference the EPA Assistance Number on all future correspondence regarding this Assistance Agreement. Questions on technical matters should be directed to the Project Officer and questions on administrative

matters should be directed to the Grants Specialist identified in the Assistance Agreement/Amendment. If you have any questions on drawdowns, please contact Rolando Poblete at 919.541.7632 or poblete.rolando@epa.gov.