Attachment C

Superintendent’s Memo #173-19

July 26, 2019

**Virginia Department of Education**

**Office of Program Administration and Accountability**

# *Title IV, Part A - Student Support and Academic Enrichment Grants* Terms of Grant Award Elementary and Secondary Education Act of 1965 2019-2020

## **Grant Details**

* **Authorized by**: Virginia Department of Education
* **Recipient and Grant Award Amount:** The recipients and grant award amounts for Title IV, Part A, are specified in Superintendent’s Memo #173-19, July 26, 2019.
* **Grant Authority**: This grant is authorized under Title IV, Part A, of the *Elementary and Secondary Education Act of 1965* (ESEA), as amended by the *Every Student Succeeds Act of 2015* (ESSA).
* **Funding Source:** Federal
* **Grant Award Number:** S424A190048
* **Project:** APE60281
* **Grant Award Type:** Federal Fiscal Year 2019
* **Catalog of Federal Domestic Assistance (CFDA) Number:** 84.424A

## **Award Period**

Regulatory provisions for projects funded under Title IV, Part A, allow for the expenditure of funds for a 27-month period from July 1, 2019 – September 30, 2021. Final reimbursement requests must be submitted by November 15, 2021.

## **Terms and Conditions**

Grant recipients of Title IV, Part A, are subject to: 1) the provisions outlined in Title IV, Part A, of ESEA, as amended by ESSA; 2) adhering to the regulations in the United States Department of Education’s General Administrative Regulations (EDGAR) in 34 of the Code of the Federal Regulations (CFR) (except for 76.650-76.662 – Participation of students enrolled in private schools); and 3) adhering to the regulations in 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Please refer to [EDGAR](http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html) and [CFR](http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=373b165efef2ea0f01ef6ec0899385f4&mc=true&n=pt2.1.200&r=PART&ty=HTML) documents for additional information.

## **Additional Information**

Reimbursements may be processed once funds are distributed from object code 0000 to the other object codes in OMEGA. To distribute amounts from Object Code 0000, the OMEGA budget originator needs to submit a budget transfer request by selecting “Change my object code budget:” from the “I want to…” list. NOTE: If the application was uploaded after July 1, 2019, the adjusted beginning obligation date is listed within “I want to…select a funding source.” Funds will not be available for reimbursement until the transfer has been approved by all required reviewer levels and the transfer has the status “Transfer Completed.” For assistance with OMEGA, please contact OMEGA Support at (804) 371-0993 or [OMEGA.support@doe.virginia.gov](mailto:OMEGA.support@doe.virginia.gov).