Attachment B

Superintendent’s Memo 207-18

August 3, 2018

**Virginia Department of Education**

**Office of Program Administration and Accountability**

# *Elementary and Secondary Education Act of 1965* Title II, Part A – Supporting Effective InstructionTerms of Grant Award2018-2019

## **Grant Details**

* **Authorized by**: Virginia Department of Education
* **Recipient and Grant Award Amount:** The recipients and grant award amounts for Title II, Part A, are specified in Superintendent’s Memorandum 207-18, August 3, 2018.
* **Grant Authority**: This grant is authorized under Title II, Part A, of the *Elementary and Secondary Education Act of 1965* (ESEA), as amended by the *Every Student Succeeds Act of 2015* (ESSA).
* **Fund Source:** Federal
* **Grant Award Number:** S367A180044
* **Project Code:** APE61480 Title II – Local Education Agency
* **Grant Award Type:** Federal Fiscal Year 2018
* **Catalog of Federal Domestic Assistance (CFDA**) **Number:** 84.367A

## **Award Period**

Regulatory provisions for projects funded under Title II, Part A, allow for the expenditure of funds for a 27-month period from July 1, 2018 – September 30, 2020. Reimbursements requests must be submitted to VDOE by November 15, 2020.

## **Terms and Conditions**

Grant recipients are responsible for: 1) adhering to the provisions outlined in Title II, 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, 2018, 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).