Attachment C

Superintendent’s Memo 012-21

January 22, 2021

**Virginia Department of Education**

**Office of ESEA Programs**

# **Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act**

# **Elementary and Secondary School Emergency Relief (ESSER) II FundTerms of Grant Award**

## **Grant Details**

* **Authorized by**: Virginia Department of Education (VDOE)
* **Recipient and Grant Award Amount:** The recipients and grant award amounts for the CRRSA ESSER II Fund are specified in Superintendent’s Memorandum #012-21, January 22, 2021.
* **Grant Authority**: This grant is authorized under the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act of 2021.
* **Fund Source:** Federal
* **Grant Award Number:** S425D210008
* **Project Code:** APE50195
* **Grant Award Type:** Federal Fiscal Year 2021
* **Catalog of Federal Domestic Assistance (CFDA**) **Number:** 84.425D

## **Award Period**

Regulatory provisions for projects funded under the CRRSA Act ESSER II Fund allow for the expenditure of funds from March 13, 2020 – September 30, 2023. Reimbursements requests must be submitted to VDOE by November 15, 2023.

## **Terms and Conditions**

Grant recipients are responsible for: 1) adhering to the ESSER II Fund provisions outlined in the CRRSA Act; 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); 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**

Prior to requesting reimbursement for CRRSA ESSER II funds, school divisions must have expended and requested reimbursement through OMEGA for all CARES Act ESSER formula funds excluding funds reserved for equitable services. 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. Funds will be available for reimbursement when the budget 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.