Attachment C

Superintendent’s Memo 324-20

December 11, 2020

**Virginia Department of Education**

# **Coronavirus Aid, Relief, and Economic Security (CARES) Act**

# **Elementary and Secondary School Emergency Relief Fund (ESSERF) State Set-Aside Fund Terms 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 CARES Act ESSERF State Set-aside Fund are specified in Superintendent’s Memorandum #324-20, December 11, 2020.
* **Grant Authority**: This grant is authorized under the Coronavirus Aid, Relief, and Economic Security Act of 2020.
* **Fund Source:** Federal
* **Grant Award Number:** S425D200008
* **Project Code:** DOE86529
* **Grant Award Type:** Federal Fiscal Year 2020
* **Catalog of Federal Domestic Assistance (CFDA**) **Number:** 84.425D

## **Award Period**

Regulatory provisions for projects funded under the CARES Act ESSER Fund allow for the expenditure of funds from March 13, 2020 - September 30, 2022. Reimbursements requests must be submitted to VDOE by November 15, 2022.

## **Terms and Conditions**

Grant recipients are responsible for: 1) adhering to the ESSER Fund provisions outlined in the CARES 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**

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](mailto:OMEGA.support@doe.virginia.gov).