Attachment B

Superintendent’s Memo #013-22

January 14, 2022

**Virginia Department of Education**

**Office of Support Services**

# **American Rescue Plan (ARP) Act**

# **Coronavirus State and Local Fiscal Recovery Funds 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 ARPA Coronavirus State and Local Fiscal Recovery Funds Ventilation Improvement Projects grants are specified in Superintendent’s Memorandum #013-22, January 14, 2022.
* **Grant Authority**: This grant is authorized under the American Rescue Plan (ARP) Act of 2021, Coronavirus State and Local Fiscal Recovery Funds, as appropriated in Chapter 1, Item 479.20 B.2.h.1), 2021 Special Session II of the General Assembly.
* **Fund Source:** Federal (Fund 12110)
* **Grant Award Number:** SLFRP1026
* **Project Code:** APE45277
* **Grant Award Type:** Federal Fiscal Year 2021
* **Catalog of Federal Domestic Assistance (CFDA**) **Number:** 21.027

## **Award Period**

Regulatory provisions for projects funded under the ARP Act Coronavirus State and Local Fiscal Recovery Funds allow for the expenditure of funds from March 3, 2021 through December 31, 2024. Reimbursements requests must be submitted to VDOE by December 31, 2026.

## **Terms and Conditions**

Grant recipients are responsible for: 1) adhering to the guidelines issued by the U.S. Department of the Treasury for the American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Funds; 2) adhering to the state Appropriation Act provisions in Chapter 1, Item 479.20 B.2.h.1), 2021 Special Session II of the General Assembly; and 3) adhering to the regulations in 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Please refer to the [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).