Attachment D

Memo to VA Public IHEs

November 5, 2021

**Virginia Department of Education**

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

# **Governor’s Emergency Education Relief (GEER) II Fund Terms of Grant Award to Virginia Public Institutions of Higher Education**

## **Grant Details**

* **Authorized by**: Virginia Department of Education (VDOE)
* **Recipient and Grant Award Amount:** The recipients and grant award amounts for the CRRSA Act GEER II Fund are specified in a Memorandum issued to Virginia Public Institutions of Higher Education (IHEs) on November 5, 2021.
* **Grant Authority**: This grant is authorized under the Coronavirus Response and Relief Supplemental Appropriations Act of 2021
* **Fund Source:** Federal
* **Grant Award Number:** S425C210042
* **Project Code:** APE70039
* **Grant Award Type:** Federal Fiscal Year 2021
* **Catalog of Federal Domestic Assistance (CFDA**) **Number:** 84.425C

## **Award Period**

Regulatory provisions for projects funded under the CRRSA Act GEER 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 GEER 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.

The CRRSA Act GEER II funds are provided by VDOE to the awarded public Virginia IHEs on a cost reimbursement basis only. Virginia public IHEs must utilize the VDOE’s Online Management of Education Grant Awards (OMEGA) system to submit applications, budget transfers, and reimbursement requests.

## **Additional Information**

Reimbursements may be processed once applications are approved and 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).