Attachment C

Superintendent’s Memo #280-21

October 1, 2021

**Virginia Department of Education**

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

# **Coronavirus State and Local Fiscal Recovery Fund (CSLFRF)**

# **Grant Awards for Qualifying Ventilation Replacement and Improvement Projects 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 ARP Act CSLFRF are specified in Superintendent’s Memorandum #280-21, October 1, 2021.
* **Grant Authority:** This grant is authorized under the American Rescue Plan Act of 2021, Public Law 117-2, Section 9901.
* **Fund Source:** Federal
* **Grant Award Number:** N/A
* **Project Code:** APEXXXXX (PENDING) (Fund Detail Code 12110, Agency 197 - Direct Aid to Public Education)
* **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 CSLFRF allow for the expenditure of funds from March 3, 2021 - December 31, 2024. All funds must be fully expended and reimbursement requests must be submitted to VDOE through the Online Management of Education Grant Awards (OMEGA) web-based system by December 31, 2026.

## **Terms and Conditions**

Grant recipients are responsible for: 1) adhering to the CSLFRF provisions outlined in the ARP Act; 2) adhering to the CSLFRF program guidelines issued by the U.S. Department of the Treasury (see the [CSLFRF Interim Final Rule](https://www.govinfo.gov/content/pkg/FR-2021-05-17/pdf/2021-10283.pdf) and [CSLFRF Frequently Asked Questions](https://home.treasury.gov/system/files/136/SLFRPFAQ.pdf)); and 3) adhering to the applicable regulations in 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards sections B through F (see the [Assistance Listing](https://sam.gov/fal/7cecfdef62dc42729a3fdcd449bd62b8/view) and [CFR](https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200)).

## **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).