Attachment C

Superintendent’s Memo #307-21

November 12, 2021

**Virginia Department of Education**

**Office of Support Services**

# **Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act Governor's Emergency Education Relief (GEER II) Fund and Elementary and Secondary School Emergency Relief (ESSER II) Fund Terms of Grant Award**

## **Grant Details**

* **Authorized by**: Governor of Virginia and Virginia Department of Education (VDOE)
* **Subrecipient and Grant Award Amount:** The subrecipients and grant award amounts from the CRRSA Act GEER II and ESSER II state activities funds will be communicated upon VDOE approval of the applications and requested funding amounts. The specific funding source of each award (GEER II or ESSER II) will be communicated upon VDOE approval of the applications and requested funding amounts.
* **Grant Authority**: This grant is authorized under the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act of 2021.
* **Fund Source:** Federal
* **Grant Award Numbers:** S425C210042 **(**GEER II); S425D210008 (ESSER II)
* **Project Codes:** PENDING
* **Grant Award Type:** Federal Fiscal Year 2021
* **Catalog of Federal Domestic Assistance (CFDA**) **Numbers:** 84.425C **(**GEER II); 84.425D (ESSER II)

## **Award Period**

The beginning date of the award period will be communicated by VDOE after approval of the applications and requested funding amounts. As indicated in Superintendent’s Memo #307-21, awarded grant funds must be expended by June 30, 2023. Reimbursement requests must be submitted to VDOE via OMEGA by August 15, 2023.

## **Terms and Conditions**

Grant recipients are responsible for: 1) adhering to the GEER II and 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**

Reimbursements may be processed once awarded funds are distributed from Object Code 0000 to the other object codes in OMEGA, based on the object code budget in the approved application. 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

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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).