

S282A220002 - 22A

Joanna Laghetto

MA Department of Elementary and Secondary Education

Charter Schools and Redesign

75 Pleasant Street

Malden , MA 02148

S282A220002 - 22A

Jeffrey Riley
MA Department of Elementary and Secondary Education
Charter Schools and Redesign
75 Pleasant Street
Malden, MA 02148



**US Department of Education
Washington, D.C. 20202**

S282A220002 - 22A

GRANT AWARD NOTIFICATION

1	RECIPIENT NAME Department of Elementary and Secondary Education Charter Schools and Redesign 75 Pleasant Street Malden, MA 02148	2	WRD INFORMATION PR/AWARD NUMBER: S282A220002 - 22A ACTION NUMBER: 2 ACTION TYPE: Revision WRD TYPE: discretionary																		
3	PROJECT STAFF RECIPIENT PROJECT DIRECTOR Joanna Laghetto (781) 338-3221 Joanna.C.Laghetto@mass.gov EDUCATION PROGRAM CONTACT Jill Gaitens (202) 987-1585 jill.gaitens@ed.gov EDUCATION PAYMENT HOTLINE G5 PAYEE HELPDESK 888-336-8930 obsed@servicenow.com	4	PROJECT TITLE 84.282A Massachusetts USED State Entity Charter Schools Program application 84.282.A																		
5	KEY PERSONNEL <table border="0"> <thead> <tr> <th><u>NAME</u></th> <th><u>TITLE</u></th> <th><u>LEVEL OF EFFORT</u></th> </tr> </thead> <tbody> <tr> <td>Joanna Laghetto</td> <td>Project Director</td> <td>100 %</td> </tr> </tbody> </table>			<u>NAME</u>	<u>TITLE</u>	<u>LEVEL OF EFFORT</u>	Joanna Laghetto	Project Director	100 %												
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Washington, D.C. 20202**

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GRANT AWARD NOTIFICATION

FUND CODE	FUNDING YEAR	W R YEAR	ORG. CODE	CATEGORY	LIMIT ION	CTIVITY	CFDA	OBJECT CLASS	OUNT
0204A	2022	2022	ES000000	B	U30	000	282	4101C	\$2,270,626.00

10 PR/AW RD NUMBER: S282A220002 - 22A

RECIPIENT NAME: MA Department of Elementary and Secondary Education
Charter Schools and Redesign

GRANTEE NAME: ELEMENT RY AND SECONDARY EDUCA ION, MASSACHUSETTS
EP R ENT OF
75 PLEASANT ST,
LDEN, MA 02148 - 5089

PROGRAM INDIRECT COST TYPE: Unrestricted

PROJECT INDIRECT COST RAE: 9%

TERMS AND CONDITIONS

(1) THIS ACTION INCREASES THE AMOUNT OF FUNDS AUTHORIZED FOR THE CURRENT BUDGET PERIOD AND PERFORMANCE PERIOD AS SHOWN IN BLOCK 7.

(2) s outlined in the Notice Inviting Applications, each grante must submit an Annual Performance Report (APR) to the Department by the due date established by the CSP Office for each project year. The grantee may not draw down funds for Project Year 2, as outlined in the final Budget Summary form approved by the Department, until after the grantee has (1) completed all Project Year 1 activities, (2) submitted its APR demonstrating that all Project Y ar 1 activities have been completed, and (3) obtained written approval from the Department to begin Project Y ar 2 activities.

If you wish to request reconsideration of this specific condition, please send written notification describing why such a condition should not be imposed on this grant to your CSP program officer.

(3) The grantee must exercise proper fiscal controls over its CSP grant, including ensuring that administrative expenditures do not exceed three percent of total expenditures over the life of the grant.

If you wish to request reconsideration of this specific condition, please send written notification describing why such a condition should not be imposed on this grant to your CSP program officer.

(4) The Department's budget review of the grant application identified calculation errors, insufficient itemization of costs, and/or insufficient explanation of costs. Within 10 days after the post-award performance conference call, the grantee must submit a revised budget narrative and new completed ED 524 form based on the amount of grant funds awarded (Box 7 of the GAN) and instructions provided during the post-award performance conference call with Department staff. The revised budget narrative must:

(1) clearly demonstrate that not less than 90 percent of the grant funds will be used to award subgrants, not less than seven percent of the grant funds will be used to provide technical assistance, and not more than three percent of the grant funds will be used for administrative costs;

(2) provide breakdowns of subgrant costs for planning versus implementation activities; and new, replication and xpansion subgrants; and

(3) demonstrate that all subgrants awarded to eligible applicants will comply with the maximum funding limit of \$1,500,000 per school over the lifetime of the subgrant.

The grantee shall be placed on route payment so that all payment requests are routed to the Department's CSP Office for approval before any funds are released and until the Department approves the revised budget narrative and the CSP program officer determines route payment is no longer necessary. When a payment request is submitted in the G5 system, the grantee must provide the Department documentation of expenditures and supporting evidence to



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GRANT AWARD NOTIFICATION

justify the allowability of all costs included in the payment request. All requests shall be submitted to the Department in a timely manner.

If you wish to request reconsideration of this specific condition, please send written notification describing why such a condition should not be imposed on this grant to your CSP program officer.

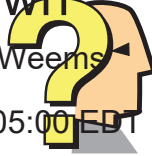
- (5) The grantee may not conduct activities under this grant until after the grantee has participated in a post-award performance conference call with its CSP program officer and submitted all required clarifying information regarding the grant project, as outlined by the CSP program officer during the post-award performance conference call, and the CSP program officer has provided written authorization for grant activities to begin.
- (6) Prior to the grantee running its first local subgrant competition under this award, the grantee must submit to ED for review a copy of the Request for Applications that meets all statutory and regulatory requirements, including the requirements in Section 4303(f)(1)(C)(i) of the ESEA and Application Requirement (a)(3)(ii) in the Notice Inviting Applications for New Awards under the CSP SE program that was published in the Federal Register on July 6, 2022 (87 FR 40204).

If you wish to request reconsideration of this specific condition, please send written notification describing why such a condition should not be imposed on this grant to your CSP program officer.

Validity unknown

Digitally signed by Kia Weems

Date: Wed Sep 28 14:05:00 EDT 2022



AUTHORIZING OFFICIAL

DATE

EXPLANATION OF BLOCKS ON THE GRANT AWARD NOTIFICATION

For Discretionary, Formula and Block Grants (See Block 2 of the Notification)

- 1. RECIPIENT NAME** - The legal name of the recipient or name of the primary organizational unit that was identified in the application, state plan or other documents required to be submitted for funding by the grant program.
- 2. AWARD INFORMATION** - Unique items of information that identify this notification.
 - PR/AWARD NUMBER** - A unique, identifying number assigned by the Department to each application. On funded applications, this is commonly known as the "grant number" or "document number." The PR/Award Number is also known as the Federal Award Identifying Number, or FAIN.
 - ACTION NUMBER** - A numeral that represents the cumulative number of steps taken by the Department to date to establish or modify the award through fiscal or administrative means. Action number "01" will always be "NEW AWARD"
 - ACTION TYPE** - The nature of this notification (e.g., NEW AWARD, CONTINUATION, REVISION, ADMINISTRATIVE)
 - AWARD TYPE** - The particular assistance category in which funding for this award is provided, i.e., DISCRETIONARY, FORMULA, or BLOCK. If this award was made under a Research and Development grant program, the terms RESEARCH AND DEVELOPMENT will appear under DISCRETIONARY, FORMULA OR BLOCK.
- 3. PROJECT STAFF** - This block contains the names and telephone numbers of the U.S. Department of Education and recipient staff who are responsible for project direction and oversight.
 - *RECIPIENT PROJECT DIRECTOR** - The recipient staff person responsible for administering the project. This person represents the recipient to the U.S. Department of Education.
 - EDUCATION PROGRAM CONTACT** - The U.S. Department of Education staff person responsible for the programmatic, administrative and business management concerns of the Department.
 - EDUCATION PAYMENT CONTACT** - The U.S. Department of Education staff person responsible for payments or questions concerning electronic drawdown and financial expenditure reporting.
- 4. PROJECT TITLE AND CFDA NUMBER** - Identifies the Catalog of Federal Domestic Assistance (CFDA) subprogram title and the associated subprogram number.
- 5.* KEY PERSONNEL** - Name, title and percentage (%) of effort the key personnel identified devotes to the project.
- 6. AWARD PERIODS** - Project activities and funding are approved with respect to three different time periods, described below:
 - BUDGET PERIOD** - A specific interval of time for which Federal funds are being provided from a particular fiscal year to fund a recipient's approved activities and budget. The start and end dates of the budget period are shown.
 - PERFORMANCE PERIOD** - The complete length of time the recipient is proposed to be funded to complete approved activities. A performance period may contain one or more budget periods.
 - *FUTURE BUDGET PERIODS** - The estimated remaining budget periods for multi-year projects and estimated funds the Department proposes it will award the recipient provided substantial progress is made by the recipient in completing approved activities, the Department determines that continuing the project would be in the best interest of the Government, Congress appropriates sufficient funds under the program, and the recipient has submitted a performance report that provides the most current performance information and the status of budget expenditures.
- 7. AUTHORIZED FUNDING** - The dollar figures in this block refer to the Federal funds provided to a recipient during the award periods.
 - *THIS ACTION** - The amount of funds obligated (added) or de-obligated (subtracted) by this notification.
 - *BUDGET PERIOD** - The total amount of funds available for use by the grantee during the stated budget period to this date.
 - *PERFORMANCE PERIOD** - The amount of funds obligated from the start date of the first budget period to this date.
 - RECIPIENT COST SHARE** - The funds, expressed as a percentage, that the recipient is required to contribute to the project, as defined by the program legislation or regulations and/or terms and conditions of the award.
 - RECIPIENT NON-FEDERAL AMOUNT** - The amount of non-federal funds the recipient must contribute to the project as identified in the recipient's application. When non-federal funds are identified by the recipient where a cost share is not a legislation requirement, the recipient will be required to provide the non-federal funds.
- 8. ADMINISTRATIVE INFORMATION** - This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.

UEI/SSN - The UEI, issued in SAM.gov, is a unique 12 character organizational identifier assigned to each recipient for payment purposes. The SSN, issued by the Social Security Administration to individuals, is a nine character identifier for individuals. The Department assigns the SSN as an identifier to individuals who are recipients of Federal financial assistance for payment purposes.

***REGULATIONS** - Title 2 of the Code of Federal Regulations (CFR), Part 200 as adopted at 2 CFR 3474; the applicable parts of the Education Department General Administrative Regulations (EDGAR), specific program regulations (if any), and other titles of the CFR that govern the award and administration of this grant.

***ATTACHMENTS** - Additional sections of the Grant Award Notification that discuss payment and reporting requirements, explain Department procedures, and add special terms and conditions in addition to those established, and shown as clauses, in Block 10 of the award. Any attachments provided with a notification continue in effect through the project period until modified or rescinded by the Authorizing Official.

9. LEGISLATIVE AND FISCAL DATA - The name of the authorizing legislation for this grant, the CFDA title of the program through which funding is provided, and U.S. Department of Education fiscal information.

FUND CODE, FUNDING YEAR, AWARD YEAR, ORG.CODE, PROJECT CODE, OBJECT CLASS -

The fiscal information recorded by the U.S. Department of Education's Grants Management System (G5) to track obligations by award.

AMOUNT - The amount of funds provided from a particular appropriation and project code. Some notifications authorize more than one amount from separate appropriations and/or project codes. The total of all amounts in this block equals the amount shown on the line, "THIS ACTION" (See "AUTHORIZED FUNDING" above (Block 7)).

10. TERMS AND CONDITIONS - Requirements of the award that are binding on the recipient.

***PARTICIPANT NUMBER** - The number of eligible participants the grantee is required to serve during the budget year.

***GRANTEE NAME** - The entity name and address registered in the System for Award Management (SAM). This name and address is tied to the UEI registered in SAM under the name and address appearing in this field. This name, address and the associated UEI is what is displayed in the SAM Public Search.

***PROGRAM INDIRECT COST TYPE** - The type of indirect cost permitted under the program (i.e. Restricted, Unrestricted, or Training).

***PROJECT INDIRECT COST RATE** - The indirect cost rate applicable to this grant.

***AUTHORIZING OFFICIAL** - The U.S. Department of Education official authorized to award Federal funds to the recipient, establish or change the terms and conditions of the award, and authorize modifications to the award

FOR FORMULA AND BLOCK GRANTS ONLY:

(See also Blocks 1, 2, 4, 6, 8, 9 and 10 above)

3. PROJECT STAFF - The U.S. Department of Education staff persons to be contacted for programmatic and payment questions.

7. AUTHORIZED FUNDING

CURRENT AWARD AMOUNT - The amount of funds that are obligated (added) or de-obligated (subtracted) by this action.

PREVIOUS CUMULATIVE AMOUNT - The total amount of funds awarded under the grant before this action.

CUMULATIVE AMOUNT - The total amount of funds awarded under the grant, this action included.

* This item differs or does not appear on formula and block grants.