

GRANT AWARD NOTIFICATION

	Recipient Contact Information:		Statutory Authority:		
1		2	ELEMENTARY & SECONDARY EDUCATION ACT OF		
	Name: Eagle Academy Public Charter		1965, AS AMENDED, TITLE II, PART A (PL 101-110)		
	School				
	Address: 3400 Wheeler Road SE		CFDA Number: 84.367A		
	Washington, DC (202)				
	washington, DC (202)		CFDA Title: Preparing, Training, and		
	Telephone Number: (202) 544-2646		Recruiting High Quality		
	. , ,		Teachers and Principals		
	Contact Person:				
	Ms.Cassandra S. Pinkney,				
	Executive Director				
	OSSE Program Contact Information:		OSSE Fiscal Information:		
3	Robin Bessler	4	Grant Number: 42367A		
			Grant Phase: 14		
	Robin.Bessler@dc.gov		Grant Phase. 14		
	(202) 724-5239				
	Reimbursement Requests Only:				
	OSSE.Reimbursement@dc.gov				
	Funding Amount:				
5					
	Preliminary Award: \$ 38,953.70		Federal Fiscal Year: 2013		
	Adjustment: TBD		reactarrisearrear. 2015		
	Final Award Amount: TBD				
	Timelines:				
6	Fodoual Assend Davieds		7/1/2012 0/20/2015		
	Federal Award Period:		7/1/2013 - 9/30/2015		
	First date for obligating funds:	l ~r~:-	7/1/2013		
	Last date to obligate funds during initial grant period: 9/30/2014 Last date to obligate funds during the Tydings/carryover period: 9/30/2015				
	Last date to obligate lunus during the T	yumg	s/carryover period: 9/30/2015		
	OSSE must liquidate all funds from the	Dona	tment of Education by 13/31/3015		
	OSSE must liquidate all funds from the	•	• • •		
	All requests for reimbursements must be submitted to OSSE by November 15, 2014, for the				
	initial grant period and November 15, 2015, for the carryover period.				
	All requests for reimbursement requests must be submitted to the OSSE through the				
	OSSE.Reimbursement@dc.gov email ad	ddres	S.		



Terms and Conditions of Award:

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- This grant award is made subject to the terms of the approved application and budget submitted by the recipient.
- This grant award is made subject to the terms, conditions, and provisions of Title II, Part A; Title VI; and Title IX, as applicable, of the Elementary and Secondary Education Act and the General Education Provisions Act (PL 103-382). This grant is also subject to the Title I regulations in 34 CFR Part 200 and the Educational General Administrative Regulations (EDGAR) in 34 CFR Parts 76 (except for 76.650-76.66 (participation of students enrolled in private schools, which is not applicable to charter schools)), 77, 80, 81, 82, and 85.
- Payment of grant funds shall be made through the OSSE Cost Reimbursement Process. In accordance with Section 80.21 (d) of the Education Department General Administrative Regulations (EDGAR), OSSE implemented this new process for all grant recipients effective 2008-2009.
- Grant recipients shall receive payments for services after they substantiate that the
 cost is allowable and is relevant for submitted program expenditures. To request a
 cost reimbursement, a grant recipient shall submit to OSSE for review and
 processing the applicable reimbursement workbook (containing valid costs paid by
 the grant recipient). Completed forms, with signature, must be submitted
 electronically to OSSE.Reimbursement@dc.gov.
- Unless otherwise specifically indicated, grant recipients are not required to submit
 any supporting documentation with a reimbursement request. However, grant
 recipients are required to maintain all necessary supporting documentation and to
 ensure such documentation is available to OSSE, the U.S. Department of Education
 and/or other authorized entities for review, upon request.
- Consistent with Section 76.730 of EDGAR, grant recipients must maintain records that show:
 - The amount of funds available under the grant;
 - How the grant recipient used the funds;
 - The total cost of the project;
 - The share of that total cost provided from other sources; and
 - Other records to facilitate an effective audit.
- While it is impossible to provide an exhaustive list of all the documents that might be needed to support a particular cost, commonly requested records may include:
 - Payroll transactions (i.e. a list of employees paid with federal grant funds; job or position descriptions; time and effort records demonstrating employees worked on grant activities; time and attendance records demonstrating when employee



worked; evidence of payroll reconciliations; accounting records indicating how salaries were charged; and/or payment records indicating how salaries were paid).

- Procurement transactions (i.e. requisitions; cost estimates; requests for bids, proposals, etc.; copies of bids, proposals, etc. submitted; evaluation documents; purchase orders or contracts; invoices; proof that items purchased were received; and/or inventory records).
- Grant recipients are responsible for ensuring all costs charged to federal grants are allowable. OSSE staff may request documentation to support grant recipients expenditures prior to approving reimbursement forms. If OSSE determines, at any time, that a cost is unallowable it may disallow the cost. If the grant recipient has already been reimbursed for the cost, it may be required to repay funds to OSSE.
- Grant funds shall be expended in accordance with the cost principles delineated in the Office of Management and Budget Circular (A-21, Cost Principles for Educational Institutions, A-122, Cost Principles for Non-Profit Organizations, and A-87 Cost Principles for State, local and Indian Tribal Governments). The fiscal administration of grants shall conform to the Generally Accepted Accounting Principles (GAAP).
- Grant recipients that expend a combined total of \$500,000 or more in federal grant funds from all sources must complete a Single Audit in accordance with OMB Circular A-133. The A-133 Single Audit must be completed within 9 months of the end of the grant recipients' audit period (i.e. fiscal year). A copy of the grant recipient's Single Audit must be sent to OSSE.
- The grant recipient is responsible for complying with all reporting requirements and grant recipients are required to maintain all necessary supporting documentation and to ensure such documentation is available to OSSE, the U.S. Department of Education and/or other authorized entities for review, upon request. This includes any OSSE-required data elements necessary for the District to be in compliance with the Federal Funding Accountability and Transparency Act (FFATA) (P.L.109-282, as amended by section 6202(a) of P.L. 110-252).
- This award is made subject to the special conditions in the U.S. Department of Education's "Attachment O," "Attachment P," "Attachment S" and "Attachment U," attached to this notification.

8	Approved:	
	Du Pout Die	September 26, 2013
	Authorized Official	Date



EXPLA	ANATION OF BLOCKS O	N THE GRANT AWARD NOTIFICATION
Box 1 -	Name:	The legal name of the entity to which the funds are
Recipient Contact		awarded.
Information	Address:	The recipient's complete address. All communication from
		OSSE will be sent to this address.
	Telephone Number:	The recipient's complete telephone number.
	Contact Person:	The recipient staff person responsible for administering
		the award. This person serves as the official point of
		contact on all matters related to the award.
Box 2-	Statutory Authority:	The public law or statute number authorizing the grant.
Legal Authority	CFDA #:	The program number from the Catalog of Federal Domestic
		Assistance.
	CFDA Title:	The program name from the Catalog of Federal Domestic
		Assistance.
Box 3 -	OSSE Program Contact:	The OSSE's official point of contact for all matters related
OSSE Contact		to the award.
Information		
Box 4 -	OSSE Fiscal Information:	OSSE grant number and phase number as designated by
Fiscal Information		OSSE OCFO.
Box 5 –	Original Award:	The amount of the original award. This is the total funding
Funding		available before any amendment or adjustment is made.
Information	Adjustment/Amendment:	The amount of any adjustment or amendment made to the
		amount of the original award.
	Cumulative/Final Award:	The current amount of the award. This is the total funding
		available after any amendment or adjustment is made.
Box 6 -	Federal award period:	The complete length of time for which funds are being
Timelines		provided by the U.S. Department of Education.
	First date for obligating:	Only costs that relate to transactions occurring on or after
		this date may be charged to the award.*
	Last date to obligate:	Only costs that relate to transactions occurring on or
		before this date may be charged to the award.*
	works. Transactions relating to occurred on the date a binding	roll are considered to have occurred on the date the employee of the procurement of goods or services are considered to have graviten commitment is executed. Transactions relating to occurred on the date the travel is taken.
Box 7-	Terms and conditions:	Requirements of the award that are binding on the
Terms and		recipient.
Conditions		
Box 8 -	Authorized official:	The OSSE official authorized to award funds to the
Approval		recipient, establish or change the terms and conditions of
• •		the award, and authorize modifications to the award.

810 First Street, NE, 9th floor, Washington, DC 20002
Phone: 202.727.6436 • Fax: 202.727.2019 • www.osse.dc.gov