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THE STATE EDUCATION DEPARTMENT/ THE UNIVERSITY OF THE STATE OF NEW YORK/ALBANY, NY 12234

Grants Finance, Room 510W, Education Building, Albany, NY 12234 Tel. (518) 474-4815 Fax (518) 486-4899 Email: GRANTSWEB@NYSED.GOV

REVISED Updated Final Due Date 3/23/22 SEM

Grant Award Recipient	Date
	11/03/21
SUPERINTENDENT	Project Number 5896211405
BROCKPORT CSD	
40 ALLEN ST	Agency Code
BROCKPORT,NY 14420-2296	261801060000
Funding Source	DUNS Number
CRRSA-GEER 2	100663749
CFDA Index Number	Law
84425C	PL 116-260 CRRSA
Federal Award Identification Number (FAIN)	Regulations
\$4250210020	EDGAR & 2CFR AS APPLIC
THE PROJECT MAY BE PAID FROM OTHER AWARDS	Commissioner's Regulations
WITH DIFFERENT FAINS DEPENDING ON PERIOD OF	NA NA
AVAILABILITY OF FEDERAL FUNDS AND THE APPROVED PROJECT PERIOD.	NA .
Federal Award Date 01/12/21	Maximum Indirect Cost Rate SUB-RECIPIENT HAS AN ANNUAL
THIS FEDERAL AWARD IS NOT FOR RESEARCH	NEGOTIATED INDIRECT COST RATE
AND DEVELOPMENT.	W/NYSED (THE PASS THROUGH ENTITY)
Federal Awarding Agency	Funding Dates/Period of Performance
US DEPT OF ED.	03/13/20-09/30/23
Approved Budget Total*	First Payment
\$153,135	\$30,627
*IF THE SUB-AWARD IS \$25,000 OR MORE, IT IS SUBJECT TO REPORTING REQUIREMENTS	Final Report (FS-10-F Long Form) Due
UNDER FEDERAL FUNDING AND TRANSPARENCY	10/15/23
ACT (FFATA) OF 2006.	
SED Fiscal Contact	SED Program Contact
SARAH MARTIN/SABRINA MCGINTY	ERICA MEAKER
(518)474-4815	CARESACT@NYSED.GOV
	(518)473-0295

It is the sub-recipient's responsibility to conduct activities in accordance with applicable statutes, regulations, policies, terms, conditions and assurances. All grants are subject to further review, monitoring and audit to ensure compliance. The Department has the right to recoup funds if the approved activities are not performed and/or the funds are expended inappropriately.

In accordance with Section 41 of the State Finance Law, the State shall have no liability under this grant to the grantee or to anyone else beyond funds appropriated and available for this grant. The approved budget (FS-10) will be sent under separate cover. Please retain this document with your files.