

U.S. Department of State FEDERAL ASSISTANCE AWARD

Recipient Name Statna vedecka kniznica Kosice			2. Assist	ance Type:	
3. Address			Cooperative Agreement		
HLAVNA 10			_		
KOSICE, 04230 SLOVAKIA			✓ F	ixed Amount Award	
4. Recipient POC: JOZEF FABRICI			□ G	rant	
Phone Number +421918245863			□Р	roperty Grant	
Email fabrici@svkk.sk			ПУ	oluntary Contribution	
5. Type of Entity Foreign Government	6. Unique Entity Identific 496357943	6. Unique Entity Identifier		7. EIN/ TIN	
8. CFDA Number 19.040	9. Statutory Authority fo Smith-Mundt	9. Statutory Authority for Assistance Smith-Mundt		10. Award Number SLO10021GR3006	
11. Period of Performance			12. Amendment Number		
Start Date 01-Feb-2021 End Date 31-Dec-2021					
13. Accounting and Appropri		14. Funds Certified By			
See continuation sheet for Accounting and Appropriation data.		Matt e		Atadora	
				Matthew C Meadows	
	Funding [Distribution			
15.	Total Prior Costs	New Costs		Total Cost	
U.S. Share of Costs		\$23,415.00 USD		\$23,415.00 USD	
Recipient Share of Costs		:	\$0.00 USD	\$0.00 USD	
Total Costs		\$23,415.00 USD \$23,415.00 USD			
16. Purpose of the Federal A The purpose of this Award is to cont	Nward Activity ribute to the effective management of	f the American Center Kos	sice and sup	port its activities in 2021.	
17. Specific Award Conditions ✓ Attached					
Agreement					
	ne work in accordance with the Not FR Parts 200 and 600 including any		ved applica	tion incorporated herein by	
18a. Recipient Name		19a. Grants Officer Name David Duerden			
18b. Recipient Signature		19b. Grants Officer Signature			
18c. Title	18d. Date (dd-mmm-yyyy)	19c. Bureau/Office/ AMERICAN EMBASSY BRATISLAVA	/Post	19d. Date (dd-mmm-yyyy) 29-Jan-2021	
Award Conditions associated with th	ecipient acknowledges that it will com is award. Receipt of the recipient's si ïcer's signature. Please return to the	gnature and return of the	Federal Awa	ard Coversheet is required within ten	

DS-1909 12-2014

Continuation of Accounting and Appropriation Data

Fiscal Details	Amount
1900-202119101130007-4265-EUR1370-SLO10021GR3006-4121-PDSK210O	\$14,049.00 USD
1900-202119101130007-4265-EUR1370-SLO10021GR3006-4121-PDSK210G	\$5,853.75 USD
1900-202119101130007-4265-EUR1370-SLO10021GR3006-4121-PDSK210J	\$3,512.25 USD

U.S. DEPARTMENT OF STATE AWARD PROVISIONS



During the period of performance, the Recipient must comply with:

- The Award Provisions below;
- The Department of State Standard Terms and Conditions for Federal Awards, which are incorporated by reference and made part of this Federal Award. Electronic copies containing the complete text are available at:

https://www.state.gov/about-us-office-of-the-procurement-executive/;

- The applicable sections of 2 CFR §200 and 2 CFR §600; and
- All assurances and certifications made during the application process.
- 1) FEDERAL AWARD IDENTIFICATION NUMBER (FAIN): SLO10021GR3006
- 2) FEDERAL SHARE OF AWARD: \$23,415.00
- 3) PURPOSE AND OBJECTIVES OF AWARD:
 - a. Purpose:

The State Research Library in Kosice (hereinafter referred to as the Recipient), is hereby provided a federal award, the purpose of which is to:

manage the American Center Kosice effectively and support its activities in 2021.

The Recipient shall carry out this award in accordance with its proposal dated 12.22.2020, and any revisions to which both parties agree to in writing. The Recipient's proposal and any subsequent negotiated revisions are hereby incorporated by reference.

- b. <u>Objectives and Expected Outcomes</u>: The Recipient agrees to perform the program and meet the specific objectives below:
- The Recipient organizes STEM workshops for IT teachers, a summer STEM academy for underprivileged youth and a summer STEM camp for girls.
- The Recipient offers English language programs, including a language course for journalists.
- The Recipient offers countering disinformation workshops for teachers and media

literacy programs for underprivileged youth.

- The Recipient enriches the American Center's book and media library.
- The Recipient manages the American Center efficiently.

4) CONTACT INFORMATION:

a. Grants Officer:

David Duerden

PAS, US Embassy Bratislava

Hviezdoslavovo nam.4, 81102 Bratislava

Telephone: +421 2 5922 3159 Email: <u>DuerdenDM@state.gov</u>

b. Grants Officer Representative:

Elena Raab Bianchi

PAS, US Embassy Bratislava

Hviezdoslavovo nam.4, 81102 Bratislava

Telephone: +421 2 5922 3272 Email: bianchie@state.gov

5) AUTHORIZED BUDGET SUMMARY:

This is a Fixed Amount Award based on the budget approved by the Grants Officer. The Federal share of funds may only be used for the purposes of carrying out the program and must be expended in accordance with the negotiated budget. If this award is terminated before completion, or if the required level of activity or effort was not carried out, the amount of the award will be adjusted.

6) Pre-Award Costs:

N/A

7) SUBRECIPIENTS:

Subawards not included in the Recipient's approved budget must be submitted to the Grants Officer prior to execution in order to determine cost allowability.

All subawards must comply with the requirements of <u>2 CFR §200.331—Requirements for pass-through entities</u>. Upon issuing a subaward, the Recipient is required to submit an executed copy to the Grants Officer.

8) PAYMENTS:

Payment Method:

The Recipient must request payment under this award by completing form <u>SF-270—Request for Advance or Reimbursement</u> and submitting the form to the Grants Officer.

Failure to comply with the terms and conditions of this award may result in payment delays.

Payment Schedule and Milestones:

The Recipient may request payments according to the following schedule:

Payment	Milestone	Amount
1	Beginning of Program	80%
2	After the completion of 50% of the planned activities	20%

9) REPORTING AND MONITORING:

Performance Reports:

The Recipient is not required to submit regular performance reports for this award.

Financial Reports:

The Recipient is not required to submit regular financial reports for this award.

Final Certification:

The Recipient must certify in writing to the Grants Officer at the end of the period of performance that the project or activity was completed, or the level of effort was expended. If the required level of activity or effort was not carried out, the amount of the award will be adjusted.

This certification must be submitted within 60 calendar days after the period of performance end date. The final certification should describe accomplishments and challenges in carrying out the award and should detail how the goals and objectives were achieved.

The Recipient acknowledges that the Department of State may make site visits as determined by the Grants Officer.

10) WAIVER OF ACKNOWLEDGMENT OF DEPARTMENT OF STATE SUPPORT AND BRANDING AND MARKING REQUIREMENTS:

16)

N/A

N/A11) ADDITIONAL BUREAU/POST SPECIFIC REQUIREMENTS: N/A 12) SPECIFIC CONDITIONS: N/A 13) SPECIAL PROVISION FOR PERFORMANCE IN A DESIGNATED COMBAT AREA: N/A14) STATE DEPARTMENT LEAHY AMENDMENT VETTING REQUIREMENTS: N/A15) PROTECTING LIFE IN GLOBAL HEALTH ASSISTANCE: N/A

REPORTING TAXES ON FOREIGN ASSISTANCE FUNDS: