

a 39/2021

U.S. Department of State FEDERAL ASSISTANCE AWARD

Recipient Name			1	
Statna vedecka kniznica Kosice				tance Type:
3. Address			☐ Cooperative Agreement	
KOSICE, 04230 SLOVAKIA			☑ Fixed Amount Award	
4. Recipient POC: JOZEF FABRICI				Grant
Phone Number +421918245863				Property Grant
Email fabrici@svkk.sk			_	
5. Type of Entity Foreign Government	6. Unique Entity Identifier 496357943		Voluntary Contribution T. EIN/ TIN	
8. CFDA Number 19.040	9. Statutory Authority for Smith-Mundt	or Assistance	10. Award Number SLO10020GR0053	
11. Period of Performance Start Date 01-Oct-2020 End Date 30-Sep-2022			12. Amendment Number	
13. Accounting and Appropriation Data 1900-2020–19001130007-4265-EUR-1370-SLO10020GR0053-4121-PDPR03			14. Funds Certified By Curtis T Whittaker	
	Funding	Distribution	Curtis	viillakei
15.	Total Prior Costs	New Costs		Total Cook
U.S. Share of Costs	\$4,713.00 USD	\$0.00 USD		Total Cost \$4,713.00 USD
Recipient Share of Costs	\$0.00 USD	20.00.1100		\$0.00 USD
Total Costs	\$4,713.00 USD			\$4,713.00 USD
16. Purpose of the Federal Av Time extension to the period of perform	mance.			
17. Specific Award Conditions ☑ Attached	6			
	Agre	ement	And Salah	
The recipient agrees to execute the reference or as attached, and 2 CFR	work in accordance with the No	tice of Award the approx	ed applicat	tion incorporated herein by
18a. Recipient Name Darina Kozachova		19a. Grants Officer Name Tamara N Sternberg-Greller		
18b. Recipient Signature		19b. Grants Officer Signature		
	All and a second		A.,	÷
112.	8d. Date (dd-mmm-yyyy) 27, 9 2021	19c. Bureau/Office/ AMERICAN EMBASSY BRATISLAVA		19d. Date (dd-mmm-yyyy) 17-Sep-2021
By signing this Federal award, the reci Award Conditions associated with this (10) business days of the Grants Office GRELLERTN@state.gov	awaru. Receibi of the recipient's si	ply with Federal regulation	Enderal Awa	rd Covershaptia assissed itti

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 <u>2 CFR §200</u> and <u>2 CFR §600</u>; and
- All assurances and certifications made during the application process.
- 1) FEDERAL AWARD IDENTIFICATION NUMBER (FAIN): SLO10020GR0053-M001
- 2) FEDERAL SHARE OF AWARD: \$4,713.00
- 3) PURPOSE AND OBJECTIVES OF AWARD:
 - a. Purpose:

Statna vedecka kniznica Kosice (hereinafter referred to as the Recipient), is hereby provided a federal award, the purpose of which is to:

improve the information literacy skills of university students.

The Recipient shall carry out this award in accordance with its proposal dated 8.11.2020, 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 offers trainings on basic theory about academic discourse, practical
 demonstrations of how to improve outcomes of searches for the appropriate information
 sources, as well as hands-on activities improving critical thinking, academic
 competitiveness, and presentation skills.
- American experts are involved in some modules of the Recipient's workshops.

4) CONTACT INFORMATION:

a. Grants Officer:

Tamara Sternberg
PAS, US Embassy Bratislava
Hviezdoslavovo nam.4, 81102 Bratislava

Telephone: +421 2 5922 3159

Email: Sternberg-GrellerTN@state.gov

b. Grants Officer Representative:

Lajos Szabo PAS, US Embassy Bratislava Hviezdoslavovo nam.4, 81102 Bratislava Telephone: +421 2 5922 3379

Email: SzaboL2@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:

Statna vedecka kniznica Kosice

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	At the end of the Program	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 30 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:

N/A

N/A

11)	ADDITIONAL BUREAU/POST SPECIFIC REQUIREMENTS:
	N/A
12)	SPECIFIC CONDITIONS:
	N/A
13)	SPECIAL PROVISION FOR PERFORMANCE IN A DESIGNATED COMBAT AREA:
	N/A
14)	STATE DEPARTMENT LEAHY AMENDMENT VETTING REQUIREMENTS:
	N/A
15)	PROTECTING LIFE IN GLOBAL HEALTH ASSISTANCE:
	N/A
16)	REPORTING TAXES ON FOREIGN ASSISTANCE FUNDS:
	N/A
17)	PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.