
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):
SLO10022GR0045

2) FEDERAL SHARE OF AWARD:
\$3,680.00

3) PURPOSE AND OBJECTIVES OF AWARD:

a. Purpose:

Statna vedecka kniznica Kosice, the operator of American Center Kosice, (hereinafter referred to as the Recipient), is hereby provided a federal award, the purpose of which is to contribute to the effective management of the American Center Kosice and support its activities in 2022-2023.

The Recipient shall carry out this award in accordance with its proposal dated 09.26.2022, 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. Objectives and Expected Outcomes: The Recipient agrees to perform the program and meet the specific objectives below:

- Purchase books, magazines, supplies etc. for the American Center Kosice.
- Contribute to personnel costs.
- Support the organization of events at the American Center.

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

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:

Issuing subawards that were not proposed in the Recipient's approved budget requires prior approval. The Recipient must submit the proposed subaward budget and scope of work to the GO for review of cost allowability and approval prior to executing a subaward. The executed subaward does not need to be submitted to the GO but must be provided upon request.

All subawards must comply with the requirements of 2 CFR §200.332—Requirements for pass-through entities.

8) PAYMENTS:

Payment Method:

The Recipient must request payment under this award by completing form SF-270—Request for Advance or Reimbursement 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) SUBSTANTIAL INVOLVEMENT:

N/A

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

N/A

12) ADDITIONAL BUREAU/POST SPECIFIC REQUIREMENTS:

N/A

13) **SPECIFIC CONDITIONS:**

N/A

14) **SPECIAL PROVISION FOR PERFORMANCE IN A DESIGNATED COMBAT AREA:**

N/A

15) **STATE DEPARTMENT LEAHY AMENDMENT VETTING REQUIREMENTS:**

N/A

16) **REPORTING TAXES ON FOREIGN ASSISTANCE FUNDS:**

N/A

17) **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT:**

N/A

18) **PROCUREMENT OF "COVERED MATERIALS":**

N/A