

U.S. Department of State FEDERAL ASSISTANCE AWARD

1. Recipient Name STATNA VEDECKA KNIZNICA V BANSKEJ BYSTRICI				2. Assistance Type:	
3. Address				Cooperative Agreement	
LAZOVNA 9 BANSKA BYSTRICA, 97558 SLOVAKIA			Fixed Amount Award		
4. Recipient POC: ROBERT CIMER				Grant	
Phone Number 00421484710784				Property Grant	
Email robert.cimer@svkbb.eu				/oluntary Contribution	
5. Type of Entity Foreign Government 6. Unique Entity Identifie N7YMKW4MXLB1		ifier	7. EIN/ TIN		
8. Assistance Listing Numbe	r 9. Statutory Authority Smith-Mundt	9. Statutory Authority for Assistance		10. Award Number SLO10023GR0049	
11. Period of Performance Start Date 01-Oct-2023 End Date 31-Dec-2023			12. Amendment Number		
13. Accounting and Appropriation Data 1900-202319301130007-4265-EUR1370-SLO10023GR0049-4121-PDSK232D			14. Funds Certified By		
Funding Distribution					
15.	Total Prior Costs	New Costs		Total Cost	
U.S. Share of Costs		\$1,500.00 USD		\$1,500.00 USD	
Recipient Share of Costs		\$0.00 USD		\$0.00 USD	
Total Costs		\$1,500.00 USD		\$1,500.00 USD	
16. Purpose of the Federal Award Activity The purpose of this award is to promote cross-cultural understanding through purchasing books of American authors for the American Center Banska Bystrica.					
17. Specific Award Conditions					
✓ Attached					
Agreement					
The recipient agrees to execute the work in accordance with the Notice of Award, the approved application incorporated herein by reference or as attached, and 2 CFR Parts 200 and 600 including any subsequent revisions.					
18a. Recipient Name		19a. Grants Officer Name Tamara N Sternberg-Greller			
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) 22-Sep-2023	
Award Conditions associated with th	cipient acknowledges that it will com is award. Receipt of the recipient's si icer's signature. Please return to the	gnature and return of the F	ederal Awa	ard Coversheet is required within ten	

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): SLO10023GR0049
- 2) FEDERAL SHARE OF AWARD: \$1,500.00
- 3) PURPOSE AND OBJECTIVES OF AWARD:
 - a. <u>Purpose</u>:

Statna vedecka kniznica v Banskej Bystrici, the operator of American Center Banska Bystrica, (hereinafter referred to as the Recipient), is hereby provided a federal award, the purpose of which is to promote cross-cultural understanding through purchasing books of American authors for the American Center Banska Bystrica.

The Recipient shall carry out this award in accordance with its proposal dated 09.20.2023, 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:
- Extend the book fund of the American Center Banska Bystrica with approx. 100 books of broad range, written by American authors.

4) CONTACT INFORMATION:

- a. <u>Grants Officer</u>: Tamara Sternberg
 PAS, US Embassy Bratislava
 Hviezdoslavovo nam.4, 81102 Bratislava
 Telephone: +421 2 5922 3159
 Email: <u>sternberg-grellerTN@state.gov</u>
- a. <u>Grants Officer Representative</u>: Lajos Szabo
 PAS, US Embassy Bratislava
 Hviezdoslavovo nam.4, 81102 Bratislava
 Telephone: +421 2 5922 3379
 Email: <u>szabol2@state.gov</u>

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 <u>2 CFR §200.332—Requirements for pass-through entities</u>.

8) **PAYMENTS**:

Payment Method:

The Recipient must request payment under this award by completing form <u>SF-270—Request for</u> <u>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	100%

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 120 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