National Science Foundation

2415 Eisenhower Avenue, Alexandria, Virginia 22314, USA

AWARD NOTICE

Award Date:	
Award No. (FAIN):	
Proposal No.:	
Managing Division Abbreviation:	

May 31, 2019 1834193 1834193 DUE

Yvonne Wu Craig Authorized Organizational Representative Sponsored Research Office

Chabot-Las Positas Community College District 25555 Hesperian Blvd Hayward, CA 94545-2447 DUNS ID: 071680961

Dear Ms. Craig:

The National Science Foundation hereby awards a grant of \$649,893 to Chabot-Las Positas Community College District for support of the project described in the proposal referenced above as modified by cover page dated November 13, 2018, revised budget dated July 16, 2018. This award is expected to total \$649,893.

This project, entitled "A Fast Track Scholars Program to Support STEM Student Persistence," is under the direction of Donna Gibson, Doris Hanhan.

This award starts June 1 , 2019 and ends May 31, 2024.

This grant is awarded pursuant to the authority of the National Science Foundation Act of 1950, as amended (42 U.S.C. 1861-75) and is subject to Research Terms and Conditions (RTCs) dated March 14, 2017, and NSF Agency Specific Requirements, dated February 25, 2019, available at: https://www.nsf.gov/awards/managing/rtc.jsp. and the following terms and conditions:

This award is subject to the Federal Funding Accountability and Transparency Act (FFATA) award term entitled, Reporting Subawards and Executive Compensation, which has been incorporated into the NSF Terms and Conditions referenced above.

If the awardee has any questions related to the pre-populated data associated with this award in the FFATA Subaward Reporting System, such questions should be submitted to: ?FFATAReporting@nsf.gov or by phone to: (800) 673-6188.

This award is subject to the provisions of NSF 17-527, NSF Scholarships in Science, Technology, Engineering and Mathematics (S-STEM).

Fastlane:Award Documents

Funds provided for participant support may not be diverted by the awardee to other categories of expense without the prior written approval of the cognizant NSF Program Officer. Since participant support cost is not a normal account classification, the awardee organization must be able to separately identify participant support costs. It is highly recommended that separate accounts, sub-accounts, sub-task, or sub-ledgers be established to accumulate these costs. The awardee should have written policies and procedures to segregate participant support costs.

The rates in the award letter are applicable to the federally approved negotiated rate of 47% for modified total direct costs.

The attached budget indicates the amounts, by categories, on which NSF has based its support.

The indirect cost rate(s) for this award is/are not available. These rates are at the time of award and are based upon the budget submitted to the NSF. It does not include any out-year adjustments. The NSF will not modify awards simply to correct indirect cost rates cited in the award notice. See the Proposal & Award Policies & Procedures Guide (PAPPG) Chapter X.A.3.a. for guidance on re-budgeting authority.

Please view the project reporting requirements for this award at the following web address [https://reporting.research.gov/fedAwardId/1834193].

The cognizant NSF program official for this grant is Talitha Washington, (703) 292-4640 The cognizant NSF grants official contact is Jannele Gosey, (703) 292-4445.

Sincerely,

LeVar Farrior Grants and Agreements Officer

CFDA No. 47.076, Education and Human Resources llegaspi@clpccd.org

DUE-1834193

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SUMMARY PROPOSAL BUDGET Award No. 1834193

Person MOS A. (10.00) Total Senior personnel				Funds granted By NSF \$58,466
 B. Other Personnel 1. (0.00) Post Doctoral associates 2. (10.00) Other professionals 3. (0.00) Graduate students 4. (0.00) Secretarial-clerical 5. (0.00) Undergraduate students 6. (6.00) Other Total salaries and wages (A+B) C. Fringe benefits (if charged as direct cost Total salaries wages and fringes (A+B+C) 	9.00	0.00 0.00		\$0 \$36,897 \$0 \$0 \$25,560 \$120,923 \$12,972 \$133,895
<pre>D. Total permanent equipment E. Travel 1. Domestic 2. International</pre>				\$0 \$9,000 \$0
 F. Total participant support costs G. Other direct costs Materials and supplies Publication costs/page charges Consultant services Computer (ADPE) services Subawards Other Total other direct costs H. Total direct costs (A through G) I. Total indirect costs For information on the rate used, please reference 	efer to	o the a	ward 1	\$400,000 \$1,350 \$0 \$25,750 \$0 \$0 \$27,100 \$569,995 \$79,898 hotice)
J. Total direct and indirect costs (H+I) K. Fee L. Amount of this request (J) or (J+K)				\$649,893 \$0
\$649,893 M. Cost sharing				\$0

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