

58

P425E204052 - 20A
Kathryn Medina
Chabot-Las Positas Community College District-Chabot College
Student Services
25555 Hesperian Blvd.
Hayward, CA 94545



**US Department of Education
Washington, D.C. 20202**

P425E204052 - 20A

GRANT AWARD NOTIFICATION

1 RECIPIENT NAME Chabot-Las Positas Community College District- Chabot College Student Services 25555 Hesperian Blvd Hayward, CA 94545	2 AWARD INFORMATION PR/AWARD NUMBER P425E204052 - 20A ACTION NUMBER 2 ACTION TYPE Revision AWARD TYPE Formula																				
3 PROJECT STAFF RECIPIENT STATE DIRECTOR Kathryn Medina (510) 723-6751 kmedina@chabotcollege.edu EDUCATION PROGRAM CONTACT Yolande C Badarou (202) 219-7118 Yolande.Badarou@ed.gov EDUCATION PAYMENT HOTLINE G5 PAYEE HELPDESK 888-336-8930 edcaps.user@ed.gov	4 PROJECT DESCRIPTION 84.425E Chabot College Higher Education Emergency Relief Fund - Student Aid																				
5 KEY PERSONNEL N/A																					
6 AWARD PERIODS BUDGET PERIOD 05/10/2020 - 05/09/2021 FEDERAL FUNDING PERIOD 05/10/2020 - 05/09/2021 FUTURE BUDGET PERIODS N/A																					
7 AUTHORIZED FUNDING CURRENT AWARD AMOUNT \$2,078,420.00 PREVIOUS CUMULATIVE AMOUNT \$2,078,420.00 CUMULATIVE AMOUNT \$4,156,840.00																					
8 ADMINISTRATIVE INFORMATION DUNS/SSN 787243336 REGULATIONS EDGAR AS APPLICABLE 2 CFR AS APPLICABLE ATTACHMENTS N/A																					
9 LEGISLATIVE AND FISCAL DATA AUTHORITY: PL 116-136 TITLE VIII CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT PROGRAM TITLE: EDUCATION STABILIZATION FUND CFDA/SUBPROGRAM NO: 84.425E <table border="1"> <thead> <tr> <th>FUND CODE</th> <th>FUNDING YEAR</th> <th>AWARD YEAR</th> <th>ORG. CODE</th> <th>CATEGORY</th> <th>LIMITATION</th> <th>ACTIVITY</th> <th>CFDA</th> <th>OBJECT CLASS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0251M</td> <td>2021</td> <td>2021</td> <td>EP000000</td> <td>B</td> <td>DVA</td> <td>000</td> <td>425</td> <td>4101C</td> <td>\$2,078,420.00</td> </tr> </tbody> </table>		FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT	0251M	2021	2021	EP000000	B	DVA	000	425	4101C	\$2,078,420.00
FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT												
0251M	2021	2021	EP000000	B	DVA	000	425	4101C	\$2,078,420.00												



US Department of Education
Washington, D.C. 20202

P425E204052 - 20A

GRANT AWARD NOTIFICATION

A handwritten signature in black ink that reads "Christopher J. McCaghren".

Christopher J McCaghren
Acting Assistant Secretary

01/17/2021

AUTHORIZING OFFICIAL

DATE

DUNS/SSN - A unique, identifying number assigned to each recipient for payment purposes. The number is based on either the recipient's assigned number from Dun and Bradstreet or the individual's social security number.

***REGULATIONS** - Title 2 of the Code of Federal Regulations(CFR), Part 200 as adopted at 2 CFR 3474; the applicable parts of the Education Department General Administrative Regulations (EDGAR), specific program regulations (if any), and other titles of the CFR that govern the award and administration of this grant.

***ATTACHMENTS** - Additional sections of the Grant Award Notification that discuss payment and reporting requirements, explain Department procedures, and add special terms and conditions in addition to those established, and shown as clauses, in Block 10 of the award. Any attachments provided with a notification continue in effect through the project period until modified or rescinded by the Authorizing Official.

9. LEGISLATIVE AND FISCAL DATA - The name of the authorizing legislation for this grant, the CFDA title of the program through which funding is provided, and U.S. Department of Education fiscal information.

FUND CODE, FUNDING YEAR, AWARD YEAR, ORG.CODE, PROJECT CODE, OBJECT CLASS -

The fiscal information recorded by the U.S. Department of Education's Grants Management System (G5) to track obligations by award.

AMOUNT - The amount of funds provided from a particular appropriation and project code. Some notifications authorize more than one amount from separate appropriations and/or project codes. The total of all amounts in this block equals the amount shown on the line, "THIS ACTION" (See "AUTHORIZED FUNDING" above (Block 7)).

10. TERMS AND CONDITIONS - Requirements of the award that are binding on the recipient.

***PARTICIPANT NUMBER** - The number of eligible participants the grantee is required to serve during the budget year.

***GRANTEE NAME** - The entity name and address registered in the System for Award Management (SAM). This name and address is tied to the DUNS number registered in SAM under the name and address appearing in this field. This name, address and the associated DUNS is what is displayed in the SAM Public Search.

***PROGRAM INDIRECT COST TYPE** - The type of indirect cost permitted under the program (i.e. Restricted, Unrestricted, or Training).

***PROJECT INDIRECT COST RATE** - The indirect cost rate applicable to this grant.

***AUTHORIZING OFFICIAL** - The U.S. Department of Education official authorized to award Federal funds to the recipient, establish or change the terms and conditions of the award, and authorize modifications to the award

FOR FORMULA AND BLOCK GRANTS ONLY:

(See also Blocks 1, 2, 4, 6, 8, 9 and 10 above)

3. PROJECT STAFF - The U.S. Department of Education staff persons to be contacted for programmatic and payment questions.

7. AUTHORIZED FUNDING

CURRENT AWARD AMOUNT - The amount of funds that are obligated (added) or de-obligated (subtracted) by this action.

PREVIOUS CUMULATIVE AMOUNT - The total amount of funds awarded under the grant before this action.

CUMULATIVE AMOUNT - The total amount of funds awarded under the grant, this action included.

* This item differs or does not appear on formula and block grants.

CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT
POST-BOARD APPROVAL CONTRACT PROCESSING INSTRUCTIONS

BOARD MEETING DATE: March 16,2021

SUBJECT/CONTRACT NAME: Emergency Financial Aid Grants to Students (CARES)

SPECIAL INSTRUCTIONS FOR POST-BOARD APPROVAL HANDLING:

1. Print 1 (1) copies of the grant documents (all pages)
number numeral
2. Obtain signatures from Vice Chancellor of Business Services. Note that only **blue** ink may be used for signing contracts.
 If *additional* signatory is required, check here. If *alternative* signatory is required, check here.
Name of additional or alternate signatory: _____
3. If *insurance certificate* is required, check here. Attach if required.
4. If *additional supporting documents* are attached, check here.
5. Special Instructions:
6. Scan signed contract to PDF for tracking purposes and place in Non-Executed Folder in CLPCCD-Contracts.
7. Make a copy of the signed document and send via interoffice mail to **Angela Castell**, Assistant to **Dale Wagon**, Admin Serv.
Assistant Name
Direct Report Department
8. Send (#) original documents via FedEx overnight delivery to the following person and address:

N/A

Phone: _____

Funds to be drawn down

from G5 system

9. Later, upon receipt of fully executed contract (signed by both parties), scan to PDF and save in Executed Folder pertaining to the correct college folder in CLPCCD-Contracts on the shared drive.