Notice of Award

Award# 04CH011490-05-01 FAIN# 04CH011490

Federal Award Date: 09/17/2024

Recipient Information

1. Recipient Name

POLK COUNTY BOARD OF EDUCATION 125 E Mills St Columbus, NC 28722-9729 (828) 894-3051

2. Congressional District of Recipient

3. Payment System Identifier (ID) 1566001098A1

- 4. Employer Identification Number (EIN) 566001098
- 5. Data Universal Numbering System (DUNS) 157171067
- 6. Recipient's Unique Entity Identifier (UEI) NDAFBCKMC4Z3
- 7. Project Director or Principal Investigator

Mr. Jan Crump Director of Curriculum and Instruction jerump@polkschools.org (828) 894-3051

8. Authorized Official

Mr. Mike Ashworth Board of Education Chairperson mashworth@gmail.com (828) 894-3051

Federal Agency Information

ACF/OHS Region IV Grants Office

9. Awarding Agency Contact Information

Stefanie Gordon Director of School Readiness Grants stefanie.gordon@acf.hhs.gov (646) 905-8061

10.Program Official Contact Information

Ms. Erika R Lundy Regional Program Manager erika.lundy@acf.hhs.gov 404-562-2770

Federal Award Information

11. Award Number

04CH011490-05-01

12. Unique Federal Award Identification Number (FAIN) 04CH011490

13. Statutory Authority

42 USC 9801 ET SEQ.

14. Federal Award Project Title

Head Start

15. Assistance Listing Number

16. Assistance Listing Program Title

Head Start

17. Award Action Type

Supplement

18. Is the Award R&D?

Summary Federal Award Financial Information

19. Budget Period Start Date 07/01/2024 - End Date 06/30/2025 \$460,348.00 20. Total Amount of Federal Funds Obligated by this Action \$460,348.00 20a. Direct Cost Amount \$0.00 20b. Indirect Cost Amount \$0.00 21. Authorized Carryover \$0.00 22. Offset 23. Total Amount of Federal Funds Obligated this budget period \$803,117.00 24. Total Approved Cost Sharing or Matching, where applicable \$200,779.00 \$1,464,244.00 25. Total Federal and Non-Federal Approved this Budget Period 26. Period of Performance Start Date 07/01/2020 - End Date 06/30/2025 27. Total Amount of the Federal Award including Approved

28. Authorized Treatment of Program Income

Cost Sharing or Matching this Period of Performance

ADDITIONAL COSTS

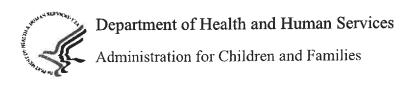
29. Grants Management Officer - Signature

Stefanie Gordon

Director of School Readiness Grants

30. Remarks

\$7,467,104.00



Notice of Award

Award# 04CH011490-05-01 FAIN# 04CH011490

Federal Award Date: 09/17/2024

Recipient Information

Recipient Name

POLK COUNTY BOARD OF EDUCATION 125 E Mills St Columbus, NC 28722-9729 (828) 894-3051

Congressional District of Recipient

11

Payment Account Number and Type

1566001098A1

Employer Identification Number (EIN) Data

566001098

Universal Numbering System (DUNS)

157171067

Recipient's Unique Entity Identifier (UEI)

NDAFBCKMC4Z3

31. Assistance Type

Discretionary Grant

32. Type of Award

Service

| 33. Approved Budget (Excludes Direct Assistance) | | | | | | |
|---|----------------|--|--|--|--|--|
| I. Financial Assistance from the Federal Awardin | ng Agency Only | | | | | |
| Total project costs including grant funds and all other financial participation | | | | | | |
| a. Salaries and Wages | \$479,936.00 | | | | | |
| b. Fringe Benefits | \$251,270.00 | | | | | |
| c. TotalPersonnelCosts | \$731,206.00 | | | | | |
| d. Equipment | \$460,348.00 | | | | | |
| e. Supplies | \$22,250.00 | | | | | |
| f. Travel | \$0.00 | | | | | |
| g. Construction | \$0.00 | | | | | |
| h. Other | \$49,661.00 | | | | | |
| i. Contractual | \$0.00 | | | | | |
| j. TOTAL DIRECT COSTS | \$1,263,465.00 | | | | | |
| k. INDIRECT COSTS | \$0.00 | | | | | |

34. Accounting Classification Codes

| | | | | | A SOUTH A STREET A SOUTH A SOUTH A SIGNED A SIGNED ASSOCIATION OF THE PARTY OF THE | APPROPRIATION | |
|--|----------------|--------------|---------------------|--------------|---|---------------------------------|------------|
| | FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | OBJECT CLASS | CFDA NO. | AMT ACTION FINANCIAL ASSISTANCE | |
| | 4-G044122 | 04CH01149005 | ACFOHS | 41.51 | 93.600 | \$460,348.00 | 75-24-1536 |

1. TOTAL APPROVED BUDGET

m. Federal Share

n. Non-Federal Share

\$1,263,465.00

\$1,263,465.00

\$200,779.00

30. REMARKS (Continued from previous page)

This action awards supplemental funds for one-time activities in the amount of \$460,348 for the demolition of existing and installation of new playgrounds at the Polk Central, Saluda and Sunny View Centers.

If applicable, compliance with the Davis Bacon Act on all contracts for construction, renovation, and repairs over \$2,000 for facilities is required. Also, funds can only be used to purchase equipment or contractual services from vendors meeting the requirements of 45 C.F.R. § 75.327(h).

Unexpended funds resulting from cost savings for approved items may be reallocated for other program costs subject to the regulations governing post award budget modifications contained in 45 C.F.R. § 75.308.

This action approves a waiver of the non-federal match requirement. This action reduces the amount of matching funds from \$315,866 to \$200,779 for the 07/01/2024 – 06/30/2025 budget period.

Head Start population: 80 children.

Designated Head Start service area: Polk County.

Approved program options for the Head Start program: Center-based.

AWARD ATTACHMENTS

POLK COUNTY BOARD OF EDUCATION

04CH011490-05-01

1. Remarkş