



US Department of Education
Washington, D.C. 20202

P425E200707 - 20A

GRANT AWARD NOTIFICATION

1 RECIPIENT NAME Board of Regents University of NE dba Univ of NE as Kearney AWARD FUNDING Formula	2 AWARD INFORMATION PR/AWARD NUMBER P425E200707-20A ASSOCIATION NAME 905 West 25th Street Kearney, NE 68849
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4 PROJECT DESCRIPTION 84.425B CARES Act: Higher Education Emergency Relief Fund for UNKNOWN	3 PROJECT STAFF RECIPIENT STATE DIRECTOR Mary Sommers (308) 865-8520 sommersm@unl.edu EDUCATION PROGRAM CONTACT Kenneth Foushee (202) 219-7072 Kenneth.foushee@ed.gov EDUCATION PAYMENT HOTLINE GE PAYEE HELPDESK 888-336-8930 edcaas.users@ed.gov
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6 AWARD PERIODS 04/21/2020 - 04/20/2021 FUTURE BUDGET PERIODS N/A	5 KEY BUDGET PERIOD FORWARD-ENDING
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7 AUTHORIZED FUNDING CURRENT AWARD AMOUNT \$1,962,984.00 PREVIOUS CUMULATIVE AMOUNT \$1,962,984.00 CUMULATIVE AMOUNT \$3,925,968.00

8 ADMINISTRATIVE INFORMATION REGULATIONS EDGAR AS APPLICABLE 2 CFR AS APPLICABLE ATTACHMENTS N/A
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9 LEGISLATIVE AND FISCAL DATA AUTHORITY PL 116-137 TITLE VII FOR CORONAVIRUS AID, RELIEF AND EDUCATION STABILIZATION FUND DA/SUBPROGRAM NO 84.425B CLASS DVA 000 425 4300 \$1,962,984.00 3925 FM 202 2021 EP000000 E



US Department of Education
Washington, D.C. 20202

142542312001091 20A

AWARD INFORMATION

GRANT INFORMATION

PR/AWARD NUMBER:

P425F200707-20A

RECIPIENT NAME:

Board of Regents, University of Nebraska Univ. of NE at Kearney

TERMS AND CONDITIONS

(1) THIS ACTION IS TO REWARD THE GRANT AWARD IN THE AMOUNT SHOWN IN BLOCK 7

(2) NEW CRRSAA FUNDS: The grant funds awarded herein pursuant to Section 314(a)(4) of the CRRSAA are governed by Section 314(d)(5) of the CRRSAA and the terms and conditions of the Supplemental Agreement attached to this award. YOU AGREE TO BE BOUND BY THESE CONDITIONS.

THE RECIPIENT INSTITUTION YOU REPRESENT AND YOU WARRANT THAT YOU MAY NOT USE PREVIOUS CARES ACT FUNDS. Unliquidated (unspent) grant funds awarded previously pursuant to Section 18004(a)(1) of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. 116-136, pursuant to CRRSAA Section 314(c)(5) for requirements in CRRSAA Section 314(d)(5), All obligations incurred on or after December 27, 2020, subject to the other grant terms, conditions, and requirements from the Certification of Award for Emergency Financial Aid that award remain in force.

REQUIRED NOTIFICATION TO THE DEPARTMENT IF ENDOWMENT TAX PAID: Pursuant to the Coronavirus Aid, Relief, and Economic Security Act, the recipient institution must provide a written notification to the Department if the recipient institution has paid or is planning to pay endowment tax on any portion of the grant award. This notification must be provided to the Department within 30 days of the date of the payment of the endowment tax. The notification must include the following information: (1) the name of the recipient institution; (2) the amount of the endowment tax paid; (3) the date of the payment; and (4) the recipient institution's explanation for the payment. The recipient institution must also provide a copy of this notification to the Department's Office of Financial Management. If the recipient institution does not provide this notification, the Department may suspend the grant award.

RECIPIENT'S OBLIGATIONS: Institutions are NOT allowed to use grant award represents the minimum amount of funds that must be distributed to students.

FINANCIAL MANAGEMENT REQUIREMENTS: Consistent with 2 CFR 200.305, grantee

16-DAY DRAW-DOWN A



US Department of Education
Washington, D.C. 20202

P425E200707 - 20A



Christopher J. McCaghren

Christopher J McCaghren

Acting Assistant Secretary

01/19/2021

AUTHORIZING OFFICIAL

DATE

Ver. 1

For Discretionary, Formula and Block Grants (See Block 2 of the Notification)

1. RECIPIENT NAME - The legal name of the recipient or name of the primary organizational unit that was identified in the application, state plan or other documents required to be submitted for funding by the grant program.

2. AWARD INFORMATION - Unique items of information that identify this notification.

PR/AWARD NUMBER - A unique identifying number assigned by the Department to each application. On funding applications, this is commonly known as the grant number or "covered award." The PR/Award Number is also known as the Federal Award Identification Number (FAID).

ACTION NUMBER - A numerical identifier that represents the cumulative number of States (like the Department of Education) that have received this notification. It always begins with a "1" and is followed by the number of States that have received this notification.

ACTION TYPE - The nature of this notification (e.g., NEW AWARD, CONTINUATION, REVISION, ADMINISTRATIVE).

AWARD TYPE - The particular assistance category in which funding for this award is provided. It is DISCRETIONARY FORMULA or BLOCK if this award was made under a Reserve and Levy or other program. The terms RESEARCH or DEVELOPMENT may appear under DISCRETIONARY or BLOCK.

EDUCATOR - The recipient's staff person responsible for administering the block grant. This person represents the recipient to the U.S. Department of Education.

EDUCATOR PAYMENT CONTACT - The U.S. Department of Education staff person responsible for payments or questions.

5. KEY PERSONNEL - Name, title and percentage (%) of effort the key personnel identified devote to the project.

BUDGET PERIOD - A specific period of time for which Federal funds are being provided to fund a recipient's approved activities.

FUNDING - The dollar figures in this block refer to the Federal funds provided to a recipient under the award. This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.

PERFORMANCE PERSONNEL - The names of individuals obligated to the standards of the first category of personnel to this award.

RECIPIENT COST SHARE - The percentage of the project's total cost that is provided by the recipient. This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.

NON-FEDERAL COST SHARE - The percentage of the project's total cost that is provided by non-Federal sources. This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.

NON-FEDERAL SOURCE - The name of the non-Federal source providing funds to the recipient. This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.

NON-FEDERAL AMOUNT - The dollar amount of the non-Federal source's contribution to the project. This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.

NON-FEDERAL TYPE - The type of non-Federal source providing funds to the recipient. This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.

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

award and administrative instructions. The recipient must provide the DUNS/SSN number on all correspondence, including correspondence to the Grant Award Number (GAWN) in all subsequent payment and reporting requirements, explain the amount of the award, and the date of the award. The recipient must also provide the DUNS/SSN number on all correspondence to the Grant Award Number (GAWN) in all subsequent payment and reporting requirements, explain the amount of the award, and the date of the award. The recipient must also provide the DUNS/SSN number on all correspondence to the Grant Award Number (GAWN) in all subsequent payment and reporting requirements, explain the amount of the award, and the date of the award.

AMOUNT - The amount of funds provided from a particular appropriation and rolled back. Some amounts from separate appropriations are budget codes. The total of all amounts in this block equals the amount of the award. (See "AUTHORIZED FUNDING" above (Block 75))

GRANTOR NAME - The name of the organization or individual who is providing the award. This name must be the same as the name appearing in the System of Award Management (SAM). This name and address must be the same as the name and address appearing in this field. This name must be the same as the name appearing in the System of Award Management (SAM). This name and address must be the same as the name and address appearing in this field.

PROGRAM ELEMENT TYPE - The program element type of the award. This code is used to identify the program element type of the award. This code is used to identify the program element type of the award. This code is used to identify the program element type of the award.

FINANCIAL COST RATE - The financial cost rate applicable to this grant. This rate is used to determine the financial cost rate applicable to this grant. This rate is used to determine the financial cost rate applicable to this grant.

AWARDING OFFICE - 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 FORMS - 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.

AUTHORIZED FUNDING - The amount of funds that are obligated (added) or de-obligated (subtracted) by this action. This amount is used to determine the amount of funds that are obligated (added) or de-obligated (subtracted) by this action.

PREVIOUS AWARDS - The total amount of funds awarded under the grant before this action. This amount is used to determine the total amount of funds awarded under the grant before this action.

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