

## THE STATE EDUCATION DEPARTMENT/ THE UNIVERS

Grants Finance, Room 510W, Education Building, Albany, NY 12234 Tel. (518) 474-4815 Fax (518) 486-4899 Email: GRANTSWEB@NYSED.GOV

NOV 2 9 2021

REVISED

per amendment with special conditions 11/17/21 SEM

## Schermtendent's Office

	TI/17/21 SEM
Grant Award Recipient	Date
SUPERINTENDENT ROCHESTER CITY SD 131 W BROAD ST ROCHESTER,NY 14614-1187	09/23/21 Project Number 5891211395
	Agency Code 261600010000
Funding Source	DUNS Number
CRRSA-ESSER 2	114058175
CFDA Index Number	Law
844250	PL 116-260 CRRSA ACT
Federal Award Identification Number (FAIN) \$425D210022	Regulations EDGAR & 2CFR AS APPLIC.
THE PROJECT MAY BE PAID FROM OTHER AWARDS WITH DIFFERENT FAINS DEPENDING ON PERIOD OF AVAILABILITY OF FEDERAL FUNDS AND THE APPROVED PROJECT PERIOD.	Commissioner's Regulations
Federal Award Date 01/06/21 THIS FEDERAL AWARD IS NOT FOR RESEARCH AND DEVELOPMENT.	Maximum Indirect Cost Rate SUB-RECIPIENT HAS AN ANNUAL NEGOTIATED INDIRECT COST RATE W/NYSED (THE PASS THROUGH ENTITY)
Federal Awarding Agency	Funding Dates/Period of Performance
US DEPT OF ED.	03/13/20-09/30/23
Approved Budget Total*	First Payment
\$87,576,418 *IF THE SUB-AWARD IS \$25,000 OR MORE,	\$0.00 Submit FS-25
IT IS SUBJECT TO REPORTING REQUIREMENTS UNDER FEDERAL FUNDING AND TRANSPARENCY ACT (FFATA) OF 2006.	Final Report (FS-10-F Long Form) Due 12/29/23
SED Fiscal Contact	SED Program Contact
SARAH MARTIN [518]474-4815	ERICA MEAKER
	(518)473-0295

It is the sub-recipient's responsibility to conduct activities in accordance with applicable statutes, regulations, policies, terms, conditions and assurances. All grants are subject to further review, monitoring and audit to ensure compliance. The Department has the right to recoup funds if the approved activities are not performed and/or the funds are expended inappropriately.

In accordance with Section 41 of the State Finance Law, the State shall have no liability under this grant to the grantee or to anyone else beyond funds appropriated and available for this grant. The approved budget (FS-10) will be sent under separate cover. Please retain this document with your files.