



**NEBRASKA DEPARTMENT OF EDUCATION (NDE)
301 Centennial Mall South
Lincoln, NE 68509-4987**

GRANT AWARD NOTIFICATION (GAN)

Approved Date: 2/3/2017

<p>Name and Address of Grantee (Sub recipient Agency):</p> <p>David M. Ludwig Educational Service Unit Coordinating Council 1292 East 4th Street Ainsworth, NE 69210</p> <p>Address Book Number: <u>1502400</u></p> <p>Federal Tax ID#: 26 2415220</p>	<p>NDE Program Contact /Phone Number / Email:</p> <p>Dean Folkers 301 Centennial Mall South Lincoln, NE 68509 402-471-4740 Dean.folkers@nebraska.gov</p> <p>NDE Payments Contact / Phone Number / Email:</p> <p>Linda Kamble 301 Centennial Mall South PO Box 94987 Lincoln, NE 68509 Linda.Kamble@nebraska.gov</p>
<p>Amount of Grant: <u>\$1,640,839</u></p> <p><u>YEAR 1 Budget \$224,000</u> <u>Year 2 Budget \$711,069</u> <u>Year 3 Budget \$705,770</u></p>	<p>Grant Award Period: From: February 3, 2017 To: June 30, 2019 <u>State FY 02/03/2017- 06/30/2017</u> <u>State FY 07/01/2017- 06/30/2018</u> <u>State FY 07/01/2018 – 06/30/2019</u></p>
<p>Program Title : Nebraska Innovation Grant Program</p>	
<p>Source: Nebraska Lottery Proceeds</p>	
<p>Project Number: 17-3575-00-17-96-0048</p>	
<p>Terms and Conditions of Award</p>	
<p>A. This Grant shall be in effect for the designated period of the Grant award (Grant Period) unless otherwise terminated or suspended by NDE at any time.</p> <p>B. Program and fiscal reports will be completed and submitted as required and shall report grant activities in accordance with the approved application and budget as required by NDE.</p> <p>C. Amendments must be agreed to by the Grantee and NDE and documented by NDE and an amended Grant Award provided to the grantee</p> <p>D. The obligation period of the Grant is identified in Grant Award Period above. Obligations cannot be made prior to or after this Grant Period. All obligations should be liquidated within 45 days after ending date of Grant. At the completion of the grant period, a final request for funds accompanied by the final report of expenditures must be submitted to NDE with proper documentation not later than 60 days after the last day of the grant period.</p> <p>E. Funding requests will be documented as required using a Report of Expenditures (NDE 28-003) according to procedures identified in application process. This form is found on the NDE website: http://www.education.ne.gov/FOS/Forms/index.html.</p> <p>F. Properly detailed documentation specifying the grant expenditures must accompany all requests for reimbursement. (e.g., computer printouts, system generated documentation, etc.)</p> <p>G. If grant funds are not expended in accordance with the grant award, the Department may require that all grant funds or any portion thereof be returned by a means to be determined by NDE.</p> <p>H. Records will be maintained for equipment acquired and the equipment will remain under the administrative control of the grantee.</p> <p>I. The Secretary of State Record Retention Schedules are applicable to records retention, except that all grant records shall be maintained for at least five (5) years following the end of the grant period. The Secretary of State Record Retention Schedule 124 is applicable to records retention.</p> <p>J. The grantee assures NDE that the project will be conducted in accordance with state statutes and regulations as identified in the Statement of Assurances.</p> <p>K. Total funding is contingent upon availability of appropriated funds by the Nebraska legislature.</p> <p>L. Additional terms and conditions are attached.</p>	
<p>NDE Approvals</p>	
<p>Approved by: </p>	<p>Approved by: </p>