

Frank Edelblut
Commissioner



Christine M. Brennan
Deputy Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT OF EDUCATION
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GRANT SUB-AWARD NOTIFICATION

1	Primary Award to/by Grant Program Name: CFDA Number: FAIN and initial date:	NH Department of Education by US Department of Education Title I Part A, Grants to LEAs 84.010A S010A190029 on 7/01/2019
	SUB-AWARD	
2	Recipient Name, LEA ID, SAU, District and DUNS:	See attached list.
3	Initial Award Date: Action Number & Type: Date of this Action:	7/1/2019 01 Final Award 2/13/2020
4	Sub-Award Type: Project Description:	Formula grant Improving basic programs operated by local education agencies.
5	Performance Period:	Period to complete activities & expend funds: 7/1/19 - 8/31/20 (See block 11) Period to request reimbursement of expended funds: 7/1/19 - 10/15/20. Tydings Amendment (20 USC 1225(b)) adds 12 months to above periods with the amount limited to 15% if the award is over \$50,000. Carryover per 20 USC 6339 applies to this program.
6	Contacts:	Sub-Recipient: LEA Superintendent and Project Director NHDOE Program Administrator: Ashley Frame for program questions 603-271-0058 Ashley.frame@doe.nh.gov Grants Management System Contact: Elizabeth Clarke for payment questions 603-271-7455 Elizabeth.A.Clarke@doe.nh.gov
7	Sub-Award Amount:	Previous Award Amount: \$40,801,563.08 Net Change of Award Amount: \$25,493.71 Updated Award Amount: \$40,827,056.79
8	Laws, Regulations and Requirements:	General: 2 CFR 200 (OMB guidance) and 2 CFR 175 (trafficking in persons). USDE: 34 CFR 76 (pass-through grants). 20 USC § 1681 et seq. (Title IX). Program Specific: https://www2.ed.gov/programs/titleiparta/legislation.html
9	Maximum Allowed Indirect Cost Rate:	NHDOE approved 2018-2019 SAU or LEA rate. Program cap of 8%. Rates published at: https://www.education.nh.gov/data/documents/indirect19_20.pdf
10	Additional Federal Conditions:	US Executive Order 13513 prohibits text messaging while driving. See http://www.archives.gov/federal-register/executive-orders/2009-obama.html If sub-recipient's prior year's federal revenue exceeded \$25,000,000 AND 80% of total gross revenue, report executive compensation to NHDOE (2 CFR 170).
11	Additional NHDOE Conditions:	Reimbursement not guaranteed unless NHDOE has approved activity. The sub-recipient shall submit a complete and accurate Certificate of Federal Expenditure worksheet no later than March 31 of each year to the NHDOE which will include any expenditures under this grant incurred in the prior fiscal year. A copy of the worksheet will be provided to each sub-recipient by the NHDOE in September of each fiscal year.

GRANT SUB-AWARD NOTIFICATION (Continued)

12	Access to Records and Monitoring Requirements:	<p>The federal awarding agency, Inspectors General, the Comptroller General of the United States, and the NHDOE shall have the right of access to any documents, papers, or other records of the sub-recipient which are pertinent to this sub-award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the sub-recipient's personnel for the purpose of interview and discussion related to such documents.</p> <p>In addition to reviews of audits conducted in accordance with 2 CFR 200, Subpart F, monitoring procedures may include, but not be limited to, on-site visits by NHDOE staff, limited scope audits, and/or other procedures. Sub-recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the NHDOE. In the event the NHDOE determines that a limited scope audit of the sub-recipient is appropriate, the sub-recipient agrees to comply with any additional instructions provided by NHDOE staff to the sub-recipient regarding such audit.</p>
13	Project Closeout Requirements:	The subrecipient shall permit the NHDOE access to records and financial statements as necessary for audits and monitoring during the records retention period for three years after the completion of the sub-award in accordance with 2 CFR 200.333.
14	Attachments	LEA award list.



Signature of Authorizing Official
Frank Edelblut
New Hampshire Commissioner of Education

3-10-2020

Date

EXPLANATION OF BLOCKS ON THIS SUB-AWARD GRANT AWARD NOTIFICATION (GAN)

1. The Primary Award block identifies: the federal agency making the primary award; the Catalog of Federal Domestic Assistance (CFDA) subprogram title and associated subprogram number, the Federal Award Identification Number (FAIN), which typically changes each year; and the signature date on the initial grant primary award to NH Department of Education (NHDOE). As a pass-through agency, NHDOE is authorized to make and manage sub-awards.
2. Sub-Award Recipient: Legal name, physical address and DUNS number of the sub-recipient. For large entities, the organizational unit with primary responsibility for funded activity may be identified. For sub-awards to multiple New Hampshire local education agencies (LEAs), an attachment showing LEA name, DUNS, and sub-award amount may be used. DUNS shown have been provided by the sub-recipient. NHDOE is not responsible for the correctness of DUNS information.
3. Action Number: The cumulative number of steps (including this action) taken by NHDOE to-date to establish or modify this sub-award. Action number "01" indicates an Initial (i.e. new) Award.
Action Type: The nature of the action (e.g. New Award, Continuation, Amount Modification, Performance Period Change, etc).
Date of this Action: Effective date of action.
4. Sub-Award Type: Most sub-awards are categorical formula grants. Other types include project grants (generally a one-time grant for a specific purpose), block grants (which allow greater spending discretion), and research and development (R&D) grants.
Project Description: Very brief description of the grant program.
5. Performance Period: Date ranges for expending grant funds and requesting reimbursement. Included are any other time-sensitive conditions such as carry-over options.
6. Contacts: The sub-recipient contact (identified by name or position) responsible for the grant administration. At least one NHDOE program contact is identified.
7. Sub-Award Amount: A sub-award may have subsequent modifications that increase or decrease the amount of an award. "Award of this Action" indicates the amount of this action. A dollar amount indicates an increase. "Decrease of \$xxx" or "(\$xxx)" indicates a reduction in the award. "None" indicates no change in the amount. Previous Cumulative and Current Cumulative amounts are used to reconcile any change. If awards for a list of LEAs are being modified, this block will show the total net increase/decrease and an attachment will show individual sub-recipient changes.
8. Laws, Regulations and Requirements: 2 CFR Part 200 applies to all federal awards. 34 CFR 76 applies to all USDE awards, although certain programs may be exempt from some sections. Program specific requirements or 34 CFR 76 exemptions are listed. Web link to laws, regulations or guidance may be included. Non-program specific regulations are at:
<http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>

9. Maximum Allowed Indirect Cost Rate: Identifies rate type - restricted, unrestricted, temporary, or de minimus; and cognizant authority (usually a federal agency) that approved the rate. When the program prohibits supplanting of non-federal funds, a restricted indirect cost rate with a cap of 8% must be used. (See 34 CFR 76.560-580.) For restricted rate programs, the 10% de minimus rate option does not apply to state and local governments or their sub-recipients. LEAs and SAUs rates may be included as an attachment.
10. Additional Federal Conditions: Federal requirements of the award that are binding upon the sub-recipient.
11. Additional NHDOE Conditions: Requirements imposed on the award by the NHDOE as the pass-through entity that are binding upon the sub-recipient.
12. Access to Records and Monitoring Requirements: This requirement allows the NHDOE, as the pass-through entity, and auditors to have access to the sub-recipient's records and financial statements as necessary to meet the NHDOE's responsibilities under 2 CFR 200.331.
13. Project Closeout Requirements: Activities that are required by either the terms of the award or as required by the NHDOE and are binding upon the sub-recipient.
14. Attachments: Provide the sub-recipient with any attachments required by either the federal agency making the primary award or NHDOE.

Signature of Authorizing Official – This sub-award is binding only when signed and dated by a State of New Hampshire official authorized to award funds for this federal program.

Dist	SAU	DUNS	District Name	FY 2019-2020 Final Allocation
			State Total	\$40,827,056.79
5	9	832718402	Albany	\$309.62
9	53	939984142	Allenstown	\$183,556.38
15	72	098805984	Alton	\$67,972.12
17	39	100662485	Amherst	\$27,283.57
19	46	100049501	Andover	\$36,474.98
23	2	189349954	Ashland	\$75,649.12
29	15	193455755	Auburn	\$28,980.11
31	86	154143999	Barnstead	\$133,266.38
33	74	964033310	Barrington	\$79,929.42
35	9	968648233	Bartlett	\$44,340.78
39	23	193018793	Bath	\$24,750.04
41	25	100049550	Bedford	\$114,813.57
47	23	832274422	Benton	\$74.27
51	3	073977944	Berlin	\$765,637.86
53	35	193018868	Bethlehem	\$57,105.32
57	67	795871888	Bow	\$76,243.36
63	16	100049592	Brentwood	\$6,025.12
71	41	878146398	Brookline	\$11,027.10
75	48	100793579	Campton	\$82,309.07
79	15	968906292	Candia	\$43,068.78
91	9	832718899	Chatham	\$0.00
93	82	800537230	Chester	\$12,846.01
95	29	026746565	Chesterfield	\$31,622.61
99	53	039696091	Chichester	\$23,280.41
101	6	968131917	Claremont	\$920,568.55
103	7	832933415	Clarksville	\$106.68
105	7	783351070	Colebrook	\$146,579.39
107	7	832933589	Columbia	\$310.27
111	8	073997405	Concord	\$1,149,272.55
112	1	073983512	Contoocook Valley	\$400,358.02
113	9	040229718	Conway	\$612,209.67
114	98	040243156	Coos County School District	\$0.00
115	100	159427574	Cornish	\$27,603.79
117	99	193019189	Croydon	\$557.33
127	53	786698738	Deerfield	\$56,649.01
131	10	963113274	Derry Cooperative	\$843,075.16
141	11	099359168	Dover	\$784,000.26
142	70	615972010	Dresden	\$43,456.86
147	20	053843488	Dummer	\$0.00
149	19	800537057	Dunbarton	\$17,460.31
153	16	968140850	East Kingston	\$0.00
159	9	965955862	Eaton	\$0.00
162	48	832560275	Ellsworth	\$0.00

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165	14	967330007	Epping	\$159,586.86
167	53	100793769	Epsom	\$71,923.79
171	20	932945132	Errol	\$120.41
172	16	101390172	Exeter Region Cooperative	\$105,584.45
173	16	005166629	Exeter	\$128,667.99
174	60	040230823	Fall Mountain Regional	\$437,410.56
175	61	829718332	Farmington	\$437,563.98
185	18	184212850	Franklin	\$649,755.84
187	13	078324762	Freedom	\$37,267.83
189	83	825399405	Fremont	\$38,218.68
191	73	101932221	Gilford	\$152,839.03
195	79	153888123	Gilmanton	\$39,964.75
199	19	879356764	Goffstown	\$333,499.54
203	20	825180750	Gorham Randolph Shelburne Cooperative	\$96,837.84
204	71	079942409	Goshen	\$314.61
208	49	193545027	Governor Wentworth Regional	\$650,328.52
211	75	193018835	Grantham	\$17,460.31
215	50	050888267	Greenland	\$21,146.43
222	97	0	Hale's Location	\$0.00
223	55	961611142	Hampstead	\$60,335.14
227	21	832272608	Hampton Falls	\$11,252.20
225	90	078309355	Hampton	\$106,895.91
233	70	100362987	Hanover	\$7,161.94
235	29	051337467	Harrisville	\$8,925.23
236	9	965961258	Hart's Location	\$0.00
238	23	793466652	Haverhill Cooperative	\$205,883.37
245	24	193455607	Henniker	\$70,072.68
247	18	800537412	Hill	\$15,180.76
251	34	626235613	Hillsboro-Deering Cooperative	\$423,035.90
255	92	800536802	Hinsdale	\$227,518.20
257	48	939984191	Holderness	\$22,009.23
259	41	832239755	Hollis	\$9,549.24
260	41	078404334	Hollis-Brookline Cooperative	\$24,214.16
261	15	968005749	Hooksett	\$175,548.14
263	66	041087271	Hopkinton	\$55,484.99
267	81	028136844	Hudson	\$548,070.87
269	2	623137598	Inter-Lakes Cooperative	\$188,812.79
271	9	968925664	Jackson	\$11,828.05
274	47	040247751	Jaffrey-Rindge Cooperative	\$331,583.29
275	24	184212439	John Stark Regional	\$71,975.33
276	65	037698388	Kearsarge Regional	\$206,970.81
279	29	555886324	Keene	\$624,980.41
281	16	100050053	Kensington	\$0.00
285	30	184634095	Laconia	\$1,184,241.63
288	35	184211894	Lafayette Regional	\$18,062.55

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291	35	100050079	Landaff	\$325.11
295	88	026061965	Lebanon	\$277,803.87
299	71	079942424	Lempster	\$31,688.49
305	68	800491909	Lincoln-Woodstock Cooperative	\$84,233.88
306	35	100363472	Lisbon Regional	\$192,859.12
315	27	965505329	Litchfield	\$76,243.36
317	84	619850373	Littleton	\$319,812.27
319	12	073960718	Londonderry	\$203,194.84
327	76	006431667	Lyme	\$9,700.17
333	13	078324770	Madison	\$70,077.53
335	37	100363639	Manchester	\$8,071,836.18
339	29	051976843	Marlborough	\$71,380.57
341	29	193019239	Marlow	\$11,780.28
342	63	023818042	Mascenic Regional	\$238,278.36
343	89	159426873	Mascoma Valley Regional	\$309,713.92
345	62	832529528	Mason	\$16,683.91
351	26	095519971	Merrimack	\$472,462.00
352	46	042880492	Merrimack Valley	\$450,846.00
353	69	969235899	Middleton	\$63,351.40
355	20	100794072	Milan	\$47,808.69
357	40	793667176	Milford	\$284,061.16
359	64	826662025	Milton	\$156,961.89
363	93	184211605	Monadnock Regional	\$511,083.54
365	77	129847039	Monroe	\$14,178.88
367	39	134350268	Mont Vernon	\$12,222.23
369	45	174542662	Moultonborough	\$116,268.04
371	42	100050327	Nashua	\$3,945,829.86
375	29	052341336	Nelson	\$24,785.42
377	19	154147461	New Boston	\$36,084.66
381	50	193019130	New Castle	\$0.00
387	16	139768399	Newfields	\$0.00
388	4	095520896	Newfound Area	\$368,503.99
391	50	120593335	Newington	\$0.00
399	31	118088566	Newmarket	\$131,118.65
401	43	024591641	Newport	\$567,499.20
405	21	184213148	North Hampton	\$17,148.74
407	58	003073546	Northumberland	\$171,241.68
411	44	184213155	Northwood	\$71,027.16
413	44	797481046	Nottingham	\$28,906.52
423	5	184213510	Oyster River Coop	\$47,598.65
425	28	100050459	Pelham	\$144,546.40
427	53	619850696	Pembroke	\$210,735.10
428	48	939984340	Pemi-Baker Regional	\$233,216.18
435	23	125319132	Piermont	\$652.35
437	7	937937423	Pittsburg	\$34,923.61

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439	51	100364470	Pittsfield	\$318,884.45
441	32	184732212	Plainfield	\$14,744.26
447	48	940921174	Plymouth	\$146,152.33
449	52	073976706	Portsmouth	\$345,023.26
450	35	781913199	Profile	\$43,630.64
970	301	183978811	Prospect Mountain JMA	\$61,691.34
453	33	051002632	Raymond	\$256,057.70
457	0	015711281	Rivendell	\$31,187.34
461	54	100050558	Rochester	\$1,331,560.32
463	56	968741459	Rollinsford	\$16,102.28
467	48	939984753	Rumney	\$70,613.06
471	50	100050574	Rye	\$17,654.32
473	57	184213163	Salem	\$500,838.67
476	17	100050590	Sanborn Regional	\$141,440.70
485	21	792274511	Seabrook	\$248,152.53
486	80	840377050	Shaker Regional	\$342,091.97
491	56	184737252	Somersworth	\$663,189.83
493	39	102661928	Souhegan Cooperative	\$17,506.95
495	21	832286400	South Hampton	\$0.00
499	58	136141975	Stark	\$510.87
501	7	937937431	Stewartstown	\$97,139.44
503	24	154433028	Stoddard	\$20,821.34
507	44	052714164	Strafford	\$37,830.73
509	58	969109672	Stratford	\$69,609.02
511	16	100050699	Stratham	\$8,804.03
513	96	078885780	Sullivan	\$0.00
515	85	827159554	Sunapee	\$41,322.79
519	91	078391169	Surry	\$0.00
525	13	078324791	Tamworth	\$106,594.24
531	48	941808156	Thornton	\$61,607.98
534	55	100050731	Timberlane Regional	\$149,449.99
539	6	047942508	Unity	\$38,421.54
543	64	800491891	Wakefield	\$177,690.12
549	23	193018827	Warren	\$32,958.55
551	34	968635289	Washington	\$18,319.30
553	48	939984779	Waterville Valley	\$0.00
555	24	787665137	Weare	\$109,999.96
559	48	193018900	Wentworth	\$37,628.81
563	29	137930780	Westmoreland	\$16,006.86
568	36	105731194	White Mountains Regional	\$466,446.10
572	63	184212355	Wilton-Lyndeborough	\$84,140.27
573	94	968851928	Winchester	\$376,409.51
575	95	969918874	Windham	\$35,354.95
579	34	968333976	Windsor	\$0.00
581	21	800224128	Winnacunnet Cooperative	\$174,407.84

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582	59	184212751	Winnisquam Regional	\$421,801.25
725	401	859506011	Academy for Science and Design	\$6,949.35
710	401	081214619	Capital City Charter School	\$0.00
707	401	182057690	Cocheco Arts and Technology Charter Academy	\$20,788.45
743	401	079857201	Compass Classical Academy Charter	\$66,155.98
723	401	963356956	CSI Charter School	\$0.00
742	401	079150594	Gate City Charter School	\$37,982.27
702	401	079731813	Granite State Arts Charter School	\$13,176.71
709	401	008263425	Great Bay eLearning Charter School	\$26,173.63
708	401	081044837	Kreiva Academy Public Charter	\$19,933.80
706	401	080319156	Leaf Charter School	\$0.00
719	401	804421167	Ledyard Charter School	\$29,611.35
733	401	078601662	Making Community Connections Charter School	\$87,040.90
744	401	079629466	MicroSociety Academy Charter	\$19,765.08
729	401	078659004	Mill Falls Charter School	\$18,508.08
704	401	079508650	Mountain Village Charter School	\$11,199.82
740	401	067054819	NEXT Charter School	\$16,877.76
703	401	168641996	North Country Charter Academy	\$44,078.40
728	401	037887108	PACE Career Academy Charter School	\$37,613.46
735	401	078643331	Polaris Charter School	\$14,637.26
737	401	064144198	Robert Frost Charter School	\$21,425.71
705	401	177098006	Seacoast Charter School	\$17,768.25
721	401	801263125	Strong Foundations Charter School	\$39,651.48
717	401	794519194	Surry Village Charter School	\$12,319.23
731	401	045540393	The Birches Charter School	\$8,565.29
741	401	079120803	The Founders Academy Charter School	\$21,082.39
727	401	825387843	Virtual Learning Academy Charter School	\$20,422.75
712	401	081153891	Windham Academy Charter School	\$0.00