AmeriCorps VISTA Support Grant
FY 2021 GRANT TERMS AND CONDITIONS

These Corporation for National & Community Service (CNCS) Grant Program Specific Terms and Conditions and the General Terms and Conditions, are binding on the recipient.

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I. CHANGES FROM THE FY 2020 AMERICORPS VISTA PROGRAM GRANT TERMS AND CONDITIONS
Modified language to reflect new staff titles and positions. Clarified subawards definition. Added requirement for Member Payment Reports to reflect source of payments (CNCS federal or nonfederal). Clarified that State Taxes should not be withheld from any payments.

II. NOTICE OF FUNDING OPPORTUNITY
The Notice of Funding Opportunity (NOFO) and any amendments are hereby incorporated into this agreement. Recipients are bound by the authorizations, restrictions and requirements contained in the NOFO. If there are any inconsistencies between the NOFO and any statute, regulation, guidance or cost principle, the statute, regulation, guidance or cost principle take precedence over matters set forth in the NOFO.
III. AWARD ACCEPTANCE

The signature on the SF-424, including electronic signature via e-authentication on eGrants, constitutes a binding offer and constitutes agreement to the terms and conditions of award. CNCS reserves the right to withdraw the award if activity does not begin upon award and/or as a remedy for non-compliance as described in 2 CFR 200.338-339.

IV. AWARD PERIOD

Unless otherwise specified, the award covers a one-year project period. In approving a multi-year project period, CNCS generally makes an initial award for the first year of operation. Additional funding for subsequent budget periods is contingent upon satisfactory performance, a recipient’s demonstrated capacity to manage an award and comply with award requirements, and the availability of Congressional appropriations. CNCS reserves the right to adjust the amount of an award, or elect not to continue funding for subsequent years. The project period and the budget are noted on the award document.

V. ENCUMBRANCE OF AWARD FUNDS

Award funds may not be encumbered or obligated by the recipient prior to or after the award period. Encumbrances or obligations outstanding as of the end of the award period may be liquidated (paid out) after the end of the award period. Such encumbrances or obligations shall involve only specified commitments for which a need existed during the award period and that are supported by approved contracts, purchase orders, requisitions, invoices, bills, or other evidence of liability consistent with the recipient's purchasing procedures and incurred within the award period. All encumbrances/obligations incurred during the award period shall be liquidated no later than 90 days after the end of the award period or prior to the expiration of the awarded funds, whichever is sooner.

VI. REPORTING REQUIREMENTS

The recipient is responsible for timely submission of periodic financial and progress, and member, reports during the project period and a final financial report.

**Federal Financial Reports (CNCS).** The recipient shall complete and submit financial reports in eGrants (Financial Status Reports on menu tree) to report the status of all funds. The recipient must submit timely cumulative financial reports semi-annually, twice yearly in six month increments from the budget period start date of the grant.

**Final Federal Financial Report (CNCS).** A recipient must submit, in lieu of the last semi-annual financial report, a final financial report. The final FFR is cumulative over the performance period of the award. This final report is due no later than 90 days after the end of the project period.

**Reporting at the Dept. of Health and Human Services/Payment Management System (HHS/PMS).** CNCS issues VISTA Support Grant funds to sponsors through the U.S. Department of Health and Human Service (HHS) Payment System. Sponsors receiving grant funds through this system must submit a Federal Financial Report (FFR) to report AmeriCorps VISTA CNCS federal funding disbursements and cash on hand, 30 days after each calendar quarter beginning with the first calendar quarter that contains the start date of the grant. FFR/FCTRs must report disbursement of funds on a cumulative basis over the performance period of the grant and be submitted through the HHS Payment Management System on the following schedule:
Progress Reports. The sponsor shall complete and submit Project Progress Reports via CNCS’ eGrants system. The Project Progress Reports shall report on the progress toward achievement of project performance targets. Refer to the Project Progress Report instructions for current due dates. (Also, see the Memorandum of Agreement.)

Member Payments Report. The sponsor shall submit to the CNCS Regional Office at least monthly, a report of AmeriCorps VISTA member payments disbursed, showing each member by name, and the amount of living allowances and deductions disbursed to AmeriCorps VISTA members as well as the source (CNCS federal or non-federal). A photocopy of a computer printout or accounting ledger is acceptable proof of payments.

Requests for Extensions. Extensions of reporting deadlines will be granted only when 1) the report cannot be furnished in a timely manner for reasons, in the determination of CNCS, legitimately beyond the control of the grantee, and 2) CNCS receives a written request explaining the need for an extension before the due date of the report.

Extensions of deadlines for financial and progress reports may only be granted by the CNCS Portfolio Manager.

Other. The recipient shall meet as necessary with the CNCS Regional Office or with other staff or consultants designated by the CNCS Portfolio Manager to exchange views, ideas, and information concerning the project. The recipient shall submit such special reports as may be reasonably requested by CNCS.

VII. RECOGNITION OF FEDERAL FUNDING
When issuing statements, press releases, requests for proposals, bid solicitations, annual reports and other documents describing projects or programs funded in whole or in part with CNCS money, the grantee receiving federal funds, including but not limited to state and local governments, shall clearly state (1) the percentage of the total cost of the program which will be financed with CNCS money, and (2) the dollar amount of CNCS funds for the project or program.

VIII. PORTFOLIO MANAGER AUTHORITY
The CNCS Portfolio Manager for this award is listed on the face page of the Notice of Grant Award. The Portfolio Manager has full authority to represent CNCS in connection with the management of the technical and programmatic performance of the award. However, they are not authorized to change the terms and conditions, estimated costs, or period of performance, or to give approvals, written or verbal, specifically reserved for the Senior Grant Award Specialist.
IX. EXTERNAL AND DATA COLLECTION
The recipient must cooperate with CNCS and its evaluators in all monitoring and evaluation efforts. As part of this effort, the grantee must collect and submit certain project data, as defined in the AmeriCorps VISTA Progress Report Supplement and must provide data as requested or needed to support external evaluations.

X. ALLOWABLE COSTS
To be allowable under a VISTA grant award, costs must fit within the allowable cost categories specified in the VISTA Support Grant Budget instructions.

XI. SUBAWARDS PROHIBITED
VISTA grant recipients may not make subawards of grant funds. Direct reimbursement to sites for travel and/or training expenses are not considered subawards.

XII. BUDGET AND PROGRAMMATIC CHANGES

Programmatic Changes. The recipient must first obtain the prior written approval of the CNCS Portfolio Manager before making any of the following changes (1 and 2):

Changes in the scope, objectives or goals of the program, whether or not they involve budgetary changes;
Substantial changes in the level of member supervision;

Upon notification to the CNCS Portfolio Manager, recipients may make programmatic changes due to, or in response to, an officially declared state or national disaster without written approval from CNCS. As soon as practicable, recipients making disaster-related programmatic changes must discuss the recordkeeping, member activities, performance measure adjustments, and other AmeriCorps VISTA award requirements with the CNCS Portfolio Manager. While written approval from CNCS is not required before making disaster-related programmatic changes, CNCS reserves the right to limit or deny disaster-related programmatic changes, including disallowing costs associated with the disaster related activities.

Budgetary Changes. The recipient must obtain the prior written approval of CNCS’s Office of Grant Administration before deviating from the approved budget in any of the following ways:

Specific Costs Requiring Prior Approval before Incurrence under the uniform administrative requirement, cost principles, and audit requirements for Federal awards at 2 CFR Parts 200 and 2205. Certain cost items in 2 CFR Parts 200 and 2205 require approval of the awarding agency for the cost to be allowable such as pre-award costs. Please ensure you consult the regulations prior to incurring costs to ensure allowability.

Unless the CNCS share of the award is $100,000 or less, changes to cumulative and/or aggregate budget line items that amount to 10 per cent or more of the total budget must be approved in writing in advance by CNCS. The total budget includes both the CNCS and recipient shares. Recipients may transfer funds among approved direct cost categories when the cumulative amount of such transfers does not exceed 10 percent of the total budget.

Approvals of Programmatic and Budget Changes. CNCS’s Grant Award Specialists/ Portfolio Managers are the only officials who have the authority to alter or change the terms and conditions or requirements of the award. The CNCS Grant Award Specialists/ Portfolio Manager will execute written amendments, and recipients should not assume approvals have been granted unless documentation from the Office of
Grant Administration has been received. Programmatic changes also require final approval of CNCS’s Office of Grant Administration after written recommendation for approval is received from the Portfolio Manager.

XIII. LOBBY DISCLOSURE
For awards exceeding $100,000, pursuant to 31 U.S.C. 1352, the Grantee is required to file a disclosure report, Standard Form LLL, Disclosure of Lobbying Activities, at the end of any quarter, when the Grantee has paid or agreed to pay any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. The report must be submitted to the CNCS Senior Portfolio Manager.

XIV. NATIONAL SERVICE CRIMINAL HISTORY CHECK TRAINING
All recipients and subrecipients must complete CNCS’s National Service Criminal History Check (NSCHC) training every year to ensure that recipients and subrecipients conduct criminal history background checks on all grant-funded staff that comply with all NSCHC requirements. The CNCS designated e-course provides a thorough overview of the requirements and can be found at: https://cncsonlinecourses.litmos.com. Please use the link https://cncsonlinecourses.litmos.com/self-signup and code CNCS-Litmos to set up your Litmos account. Each grant recipient and subrecipient must identify at minimum one staff person who has some responsibility for NSCHC compliance to fulfill this requirement on behalf of the recipient or subrecipient. The grant recipient and subrecipient must retain the certificate of completion and assign staff to retake the course annually prior to the expiration of the certificate. Grant recipients and subrecipients should save certificates of completion from each year as grant records.