

Grant Modification / Notice of Obligation

U.S. DEPARTMENT OF LABOR / EMPLOYMENT AND TRAINING ADMINISTRATION

GRANT MODIFICATION		No. 1	PROJECT: NEG	
			PHILIPS MERSEN-DUAL ENROLLMENT	Project No. MA-51
GRANT NUMBER: EM-25327-14-60-A-25	EIN: 046002284	EFFECTIVE DATE: 10/20/2014	PAGE 1	
GRANTEE: Executive Office of Labor and Workforce Development 19 Staniford Street BOSTON, MASSACHUSETTS 02114		ISSUED BY U.S. DEPARTMENT OF LABOR / ETA DIVISION OF FEDERAL ASSISTANCE 200 CONSTITUTION AVENUE NW - ROOM N-4716 WASHINGTON, DC 20210		

Action:

The Grantees modification request of October 20, 2014 for incremental funding of \$580,921 is approved. The revised budget and plan is conditionally approved. See incoming Grantee request, which is incorporated by reference.

Additional Terms and Conditions

The Grantee must submit a modification within 30 days to revise the following:

BUDGET INFORMATION NARRATIVE

-- Personnel The total of \$37,206 provided in the Budget Information Narrative does not align with the total shown on the Personnel line item of the SF-424A (\$28,873). These totals must be the same.

-- Fringe Benefits The Grantee must ensure the Fringe Benefit calculation is based on the correct Personnel total.

-- Indirect Costs In the Budget Information Narrative, the Grantee referenced a PowerPoint attachment regarding indirect charges; however, this document did not establish how indirect costs were calculated. The Grantee must attach to the next modification a copy of the current Federal cognizant agency's approval document for the indirect cost rate. The Grantee must also provide in the Budget Information Narrative the calculation of the indirect cost rate which reflects the approval document.

PLANNING FORM

-- Indirect Costs Grantee level indirect costs were incorporated into the line item, Admin. Excluding NRP Processing Program Management and Oversight, and explained in the Budget Narrative. These indirect costs must instead be noted on the Indirect Cost line item at the Grantee level, and the calculation provided in the corresponding explanation in the Budget Narrative.

PLANNING FORM AND QUARTERLY PERFORMANCE REPORT (QPR)

-- Supportive Services There are no participants shown in the Receiving Supportive Services line item for Quarter 3 of the Planning Form and corresponding QPR; however, there were Supportive Services expenditures of \$5,239 reported in the same quarter. The Grantee must revise both the Planning Form and the QPR to reflect expenditures are reported as incurred.

TO RESPOND TO THE ABOVE TERMS AND CONDITIONS, THE GRANTEE SHOULD SUBMIT THE BUDGET REALIGNMENT MODIFICATION TYPE. PLEASE NOTE THAT ADDITIONAL REQUESTS BY THE GRANTEE MAY WARRANT ANOTHER MODIFICATION TYPE.

YEAR / CFDA PROGRAM ACCOUNT ID	Mod 0 CURRENT LEVEL	Mod 1 MODIFICATION	NEW LEVEL	PMS DOC #
FY 14 / 17.277 WIA DIS WKRS NAT RES - EMERGENCY (ADVANCE) <small>14-1630-2014-0501741414BD201401740003145DW093A0000AONR00AONR00-A90184-410023-ETA-DEFAULT TASK-</small>	\$494,973.00	\$0.00	\$494,973.00	EM25327QX0
PY 13 / 17.277 WIA DIS WKRS NAT RES EMERGENCY <small>14-1630-2014-0501741414BD201401740003145DW020A0000AONR00AONR00-A90184-410023-ETA-DEFAULT TASK-</small>	\$147,010.00	\$0.00	\$147,010.00	EM25327PW1
PY 14 / 17.277 WIA DIS WKRS NAT RES EMERGENCY <small>15-1630-2015-0501741415BD201501740003145DW020A0000AONR00AONR00-A90184-410023-ETA-DEFAULT TASK-</small>	\$0.00	\$580,921.00	\$580,921.00	EM25327UK1
TOTAL FUND AVAILABILITY	\$641,983.00	\$580,921.00	\$1,222,904.00	

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Except as modified, all terms and conditions of said grant /agreement remain unchanged and in full effect.

Approved
by



THOMAS C MARTIN

Date Signed 12/19/2014

Grant Officer