

**U.S. DEPARTMENT OF LABOR
EMPLOYMENT AND TRAINING
ADMINISTRATION (DOL/ETA)**

**NOTICE OF
AWARD (NOA)**

Under the authority of the *Workforce Innovation and Opportunity Act, P.L. 113-28*, this grant or agreement is entered into between the above named *Grantor Agency* and the following named *Awardee*, for a project entitled - **MA-Regular-MSW RETAIL TECH.**

Name & Address of Awardee:
Executive Office of Labor and Workforce Development
19 Staniford Street
BOSTON, MASSACHUSETTS 02114-2502

Federal Award Id. No. (FAIN): EM-29817-16-60-A-25
CFDA #: 17.277- WIOA National Dislocated Worker
Grants / WIA National Emergency Grants (NEGs)
Amount: \$2,563,689.00
EIN: 046002284
DUNS #: 947581567

Accounting Code:
1630-2016-0501741616BD201601740003165DW093A0000AOWI00AOWI00-A90200-410023-ETA-DEFAULT TASK-

The Period of Performance shall be from **July 01, 2016 thru June 30, 2018.**
Total Government's Financial Obligation is **\$2,563,689.00** (unless other wise amended).

Payments will be made under the Payments Management System, and can be automatically drawn down by the awardee on an as needed basis covering a forty-eight (48) hour period.

Notice: A review of the official grant file shows that a Negotiated Indirect Cost Rate Agreement (NICRA) approved by your Cognizant Agency is not current. It is important that the grantee have documentation to justify the utilization of indirect costs for the whole period of performance upon completion of the grant. The failure to have this documentation will cause the closeout of the grant to be delayed and potentially have indirect costs disallowed. Please submit all NICRAs to the FPO as they are approved by your Cognizant Agency.

In performing its responsibilities under this grant agreement, the awardee hereby certifies and assures that it will fully comply with all applicable Statute(s), and the following regulations and cost principles, including any subsequent amendments:

Uniform Administrative Requirements, Cost Principles, and Audit Requirements:
2 CFR Part 200; Uniform Administrative Requirements, Cost Principles, and Audit Requirements; Final Rule
2 CFR Part 2900; DOL Exceptions to 2 CFR Part 200;

Other Requirements (Included within this NOA):

Condition(s) of Award (if applicable)
Federal Award Terms, including attachments

Contact Information

The Federal Project Officer (FPO) assigned to this grant is Danielle Worthen-ramos. Danielle Worthen-ramos will serve as your first line point of contact and can be contacted via e-mail - worthen-ramos.daniel@dol.gov. If your FPO is not available, please call your Regional Office at 617-788-0170 for assistance.

The awardee's signature below certifies full compliance with all terms and conditions as well as all applicable Statutes(s), grant regulations, guidance, and certifications.

Signature of Approving Official - **AWARDEE**

Signature of Approving Official - **DOL / ETA**

X


See SF-424 for Signature
No Additional Signature Required

Lynn Fraga, September 28, 2016
Grant Officer