



**Office of the Comptroller
Commonwealth of Massachusetts
Federal Grant (Non-ISA) Set Up Form
Notice of Federal Grant Award**

DATE: 6/23/17

BUDGET FISCAL YEAR:
2017

**SUBMIT
FORM
TO:**

Federal Grants and Cost Allocation - Office of the Comptroller
One Ashburton Place, 9th Floor
Boston, Massachusetts 02108

*Is this a: X New Grant or X Continuing Grant

*If continuing, is this a: X grant award increase or grant award extension

*If this is a New Grant, does your department have an established Indirect Cost Rate?

Yes No

*DEPARTMENT NAME: *Executive Office of Labor and Workforce Development (EOL)*

*Revenue Source CTR will assign (NEW GRANTS)

Central Budget Structure (BGCN - BQ89) COMPLETED BY DEPARTMENT

*Appropriation Number: 70026624

Payroll Indicator Yes X No

*Budgetary Estimated Receipts \$ 2,401,344.00

BGCN Document Identification No 17EOL70026624062317C

Cost Accounting Structure (BGRG- BQ88) COMPLETED BY DEPARTMENT

*Federal Grant Award Amount \$ 2,401,344.00

*BGRG Document Identification No. 17EOL70026624062317C

Major Program Table Set-Up COMPLETED BY DEPARTMENT

*Major Program (6 chars. or less): UI6624 already exists

*Major Program Name: UNEMPLOYMENT INSURANCE PROGRAM

*Major Program Short Name (same as Appropriation number): 70026624

Program Table Set-Up COMPLETED BY DEPARTMENT

*Program Code (10 char or less, 1st character F if Federal): FUI2017 already exists

*Program Name: UNEMPLOYMENT INSURANCE PROG 17

*Program Short Name: UI 17

Program Effective From Date: 10/1/2016 Program Effective To Date: 3/31/2020

*Sub Account: UI298477W0

*DUNS Number: 947581567

Funding Profile - Funding Line COMPLETED BY DEPARTMENT

Draw Name	Customer ID	Payment System Code – Check one box
EDCAPS	VC7000000001	D <input type="checkbox"/>
ECHO	VC7000000002	E <input type="checkbox"/>
OJP	VC7000000003	L <input type="checkbox"/>
SMARTLINK	VC7000000004	S <input type="checkbox"/>
ASAP- OTHER	VC7000000005	Y <input type="checkbox"/>
ASAP	VC7000000006	Z <input type="checkbox"/>
HOMELAND SECURITY	VC7000000008	H <input type="checkbox"/>
GRANT- NON DRAW	VC7000000007	No Code X

Funding Identification COMPLETED BY DEPARTMENT

*CFDA# (5 digit code): 17.225

Letter of Credit No.: Grant UI-29847-17-55-A-25, Mod #4

Mandatory Requirements - Attachments

*Federal Grant Award Letter (New & Continuing Grant) Yes X

*Federal Grant Award Form (New Grant) Yes X

COMMENTS: Grant UI-29847-17-55-A-25, Mod #4;

Additional Award Information		COMPLETED BY DEPARTMENT
*Federal Award Identification Number (FAIN): <i>UI298471755A25</i>		
*Award Start Date: <i>10/01/16</i>	*Award End Date: <i>12/31/2019</i>	
*State Appropriation Name: <i>UI Admin</i>		
*Are there any FTEs that are <u>required</u> under this grant? <i>133.51</i>		
*What is the receiving agency's plan to ensure that affected FTEs or contractors (if any) will not be shifted to operating budgets once the grant ends? <i>Layoffs</i>		
*Projected fringe and indirect cost: <i>\$3,175,370.66</i>	*Are cost included in grant budget?: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
*If fringe and indirect costs are not included in grant budget, please outline the plan to pay for the fringe and indirect costs:		

* This is information to be used also by the Executive Office for Administration and Finance

Department Head/ Authorized Signatory: *Meif C. D'Elia*

Grant Liaison *Aaron D'Elia* Telephone *617/626-7117* Email *Aaron.D'Elia@MassMail.State.MA.US*

View All 1 of 2 | Document submitted successfully - Pending Approval

Central Expense(BGCN) Dept: EOL ID: 17EOL70026624062317C Ver.: 1 Function: New Phase: Pending

Modified by eolaiq. 06/29/2017

Budget Level 2

Total Lines: 1

Budget FY	Appr Unit	Fund	Sub Fund	Department	Dollar Amount	Increase/Decrease
2017	70026624	0100	0000	EOL	\$2,401,344.00	Increase

From 1 to 1 Total: 1

Budget Level 2

Action: [dropdown]	Fiscal Year: 2017
Event Type: BG12	Period: 12
Start Date: 07/01/2016	Budget FY: 2017
End Date: 06/30/2017	Appr Unit: 70026624
Dollar Amount: \$2,401,344.00	Fund: 0100
Increase/Decrease: [dropdown]	Sub Fund: 0000
Allotment Dist Amount: 0.00	Department: EOL
Summary Link Floor: \$0.00	Parent Dept:
Summary Link Ceiling:	Parent Dept Name:
Summary Link %: 100.0000%	Description:
	Legal Cite:

View All 1 of 1 | Document submitted successfully - Pending Approval

Reimbursable Grant Budget(BGRG) Dept: EOL ID: 17EOL70026624062317C Ver.: 1 Function: New Phase: Pending

Modified by eolaiq - 06/29/2017

Budget Level 2		Total Lines: 1					
Department	Major Program	Program	Funding Profile	Funding Priority	Funding Line	Dollar Amount	Increase/Decrease
EOL	UI6624	FUI2017	FEDGRT	1	1	\$2,401,344.00	Increase

From 1 to 1 Total: 1

Budget Level 2

Action: Budget	Fiscal Year: 2017
Event Type: BG22	Period: 12
Name:	Department: EOL
Start Date: 06/29/2017	Major Program: UI6624
End Date:	Program: FUI2017
Dollar Amount: \$2,401,344.00	Funding Profile: FEDGRT
Increase/Decrease: Increase	Funding Priority: 1
	Funding Line: 1
	Parent Dept:
	Parent Dept Name:
	Description:
	Legal Cite: