

### Grant Award Notification

|  |                                  |   |              |   |                              |                          |               |
|--|----------------------------------|---|--------------|---|------------------------------|--------------------------|---------------|
| <b>GRANTEE NAME AND ADDRESS</b><br>North Monterey County Unified School District<br>8142 Moss Landing Road<br>Moss Landing, CA 95039-0049  |                                  |   |              | <b>CDE GRANT NUMBER</b>                       |                              |                          |               |
|  |                                  |   |              | FY  | PCA                          | Vendor Number            | Suffix        |
|  |                                  |   |              | 15  | 13693                        | 7382                     | 01            |
| <b>Attention</b><br>Kari Yeater, Superintendent  |                                  |   |              | <b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>    |                              |                          | <b>COUNTY</b> |
| <b>Program Office</b><br>Monterey County SELPA 2700  |                                  |   |              | <b>Resource Code</b>                          | <b>Revenue Object Code</b>   | 27                       |               |
| <b>Telephone</b><br>831-633-3343   |                                  |   |              | 3386  | 8182                         | INDEX                    |               |
| <b>Name of Grant Program</b><br>2015-16 Supporting Inclusive Practices   |                                  |   |              |   |                              |                          | 0663          |
| <b>GRANT DETAILS</b>   | <b>Original/Prior Amendments</b> | <b>Amendment Amount</b>   | <b>Total</b> | <b>Amend. No.</b>                             | <b>Award Starting Date</b>   | <b>Award Ending Date</b> |               |
|  | \$56,325                         |   | \$56,325     |   | 07/01/15                     | 09/30/2017               |               |
| <b>CFDA Number</b>   | <b>Federal Grant Number</b>      | <b>Federal Grant Name</b>                                       |              |   | <b>Federal Agency</b>        |                          |               |
| 84.027A  | H027A150116                      | Individuals with Disabilities Education Act Part B, Section 611 |              |   | U.S. Department of Education |                          |               |
| <p>I am pleased to inform you that you have been awarded funds for the Supporting Inclusive Practices grant. Funds will be used to support districts to increase access to and achievement in the general education environment for students with disabilities.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Debbie Rizzo, Associate Governmental Program Analyst<br/>         Student Support and Special Services Branch<br/>         Special Education Division, Administrative Services Unit<br/>         California Department of Education<br/>         1430 N Street, Room 2401<br/>         Sacramento, CA 95814-5901</p> |                                  |   |              |   |                              |                          |               |
| <b>California Department of Education Contact</b><br>Meredith Cathcart, Special Education Division   |                                  |   |              | <b>Job Title</b><br>Education Administrator I |                              |                          |               |
| <b>E-mail Address</b><br><a href="mailto:mcathcart@cde.ca.gov">mcathcart@cde.ca.gov</a>  |                                  |   |              | <b>Telephone</b><br>916-445-4891              |                              |                          |               |
| <b>Signature of the State Superintendent of Public Instruction or Designee</b><br><i>Tom Torlakson</i>   |                                  |   |              | <b>Date</b><br>August 28, 2015                |                              |                          |               |
| <b>CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS</b>   |                                  |   |              |   |                              |                          |               |
| <i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>  |                                  |   |              |   |                              |                          |               |
| <b>Printed Name of Authorized Agent</b><br>KARI YEATER   |                                  |   |              | <b>Title</b><br>SUPERINTENDENT                |                              |                          |               |
| <b>E-mail Address</b><br><a href="mailto:kyeater@nmcusd.org">kyeater@nmcusd.org</a>  |                                  |   |              | <b>Telephone</b><br>831-633-3343              |                              |                          |               |
| <b>Signature</b><br><i>[Signature]</i>   |                                  |   |              | <b>Date</b>                                   |                              |                          |               |

*C.M. 9.29.15*

**Grant Award Notification (Continued)**

The following grant conditions apply:

1. This grant was awarded to the California Department of Education (CDE) by the U.S. Department of Education (ED). This program is authorized under the Individuals with Disabilities Education Act (IDEA) Part B, Section 611, as amended on December 3, 2004, and codified under Public Law (PL) 108-446, 20 *United States Code (USC)* 1400 et seq. Implementing regulations for this program are in Title 34 of the *Code of Federal Regulations (CFR)* Part 300. This grant shall be administered in accordance with the provisions of the IDEA.
2. IDEA Part B funds are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards codified in 2 *CFR* Part 200 and commonly referred to as the Uniform Guidance. The Uniform Guidance provisions in 2 *CFR* Part 200 replace provisions previously found in the Education Department General Administrative Regulations (or EDGAR) in 34 *CFR* parts 74 and 80 and prior Office of Management and Budget (OMB) Circulars A-87 and A-133.
3. General Assurances and Federal Funds Conditions are hereby incorporated by reference. The CDE has agreed to accept the assurances your agency currently provides in the Consolidated Application. Prior to initial grant award payment, the CDE will verify that your agency has submitted required certifications and assurances on the CDE Request for Applications Web page at <http://www.cde.ca.gov/fq/aa/co/ca15rfa.asp>.
4. The grantee must complete and submit the Certification of Acceptance of Grant Requirements on the Grant Award Notification (AO-400), which certifies that the grantee accepts and agrees to the conditions of the grant.
5. The grantee must have a negotiated approved federally recognized indirect cost rate for agency-wide and general management costs according to *CFR* Part 200.331(a)(4). Beginning 2015-16, the grantee must provide its indirect cost rate on the attached Expenditure Report. The CDE will confirm the indirect cost rate as provided on the CDE Indirect Cost Rates (ICR) Web page at <http://www.cde.ca.gov/fq/ac/icl/>.
6. Beginning 2015-16, the grantee must complete and submit the attached Federal Funding Accountability and Transparency Act Sub-Award Reporting Form, which ensure the grantee is maintaining their Data Universal Numbering System (DUNS) in the System for Award Management (SAM) at <https://www.sam.gov/portal/SAM/#1>.
7. Upon receipt of the documents identified in Grant Conditions 4 through 6, the 2015-16 initial payment will be processed up to the actual expenditures reported. All approved project funds must be expended or legally obligated within the designated award period.
8. Please refer to the Expenditure Report for detailed information on reporting requirements and payment reimbursements. **Note:** The Federal Cash Management Improvement Act of 1990 was enacted by PL 101-453 and codified at 31 *USC* sections 3335, 6501, and 6503. The implementing regulations are provided in Title 31 of the *CFR* Part 205.10, the CDE grant allocations must be limited to the actual, immediate cash requirements of the grantee.
9. The grantee must submit to the CDE a **Final Expenditure Report** no later than **October 10, 2017**. Upon receipt of the Final Expenditure Report, and actual reported expenditures, up to 100 percent of the grant will be reimbursed.

**Grant Award Notification (Continued)**

10. Under the False Claims Act, each recipient awarded funds under the IDEA shall promptly refer to the ED Office of Inspector General (OIG) any credible evidence that a principal, employee, agent, contractor, sub-recipient, subcontractor, or other person has submitted a false claim or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds. Information about the ED OIG Hotline is available on the OIG Hotline Fraud Prevention Web page at <http://www2.ed.gov/about/offices/list/oig/hotline.html>.
11. Under authority of the CDE, if your agency is identified as noncompliant, special conditions may be imposed. The State Superintendent of Public Instruction may authorize the CDE to withhold partial or total funding. Agencies with sanctions will receive notification of special conditions. No payments will be released to agencies with special conditions until the CDE receives written notification from the agency agreeing to the special conditions.

If you have any fiscal questions regarding this grant, please contact Debbie Rizzo, Associate Governmental Program Analyst, Special Education Division, by phone at 916-327-3676 or by e-mail at [drizzo@cde.ca.gov](mailto:drizzo@cde.ca.gov).

cc: Business Fiscal Officer: Federal Funding Accountability and Transparency Act Sub-Award Reporting Form,  
Expenditure Report, and Budget Plan  
Special Education Local Plan Area Director