
U.S. DEPARTMENT OF STATE AWARD PROVISIONS



During the period of performance, the Recipient must comply with:

- The Award Provisions below;
- The Department of State Standard Terms and Conditions for Federal Awards, which are incorporated by reference and made part of this Federal Award. Electronic copies containing the complete text are available at:
<https://www.state.gov/about-us-office-of-the-procurement-executive/>;
- The applicable sections of [2 CFR §200](#) and [2 CFR §600](#); and
- All assurances and certifications made during the application process.

1) FEDERAL AWARD IDENTIFICATION NUMBER (FAIN):
SGH10023GR0073

2) FEDERAL SHARE OF AWARD:
\$2,271.26

3) PURPOSE AND OBJECTIVES OF AWARD:

a. Purpose:

Rural Resilience Foundation (hereinafter referred to as the Recipient), is hereby provided a federal award, the purpose of which is to:

To implement the project: Improved WASHED in Kpachelo

The Recipient shall carry out this award in accordance with its proposal dated April 7, 2023, and any revisions to which both parties agree to in writing. The Recipient's proposal and any subsequent negotiated revisions are hereby incorporated by reference.

b. Objectives and Expected Outcomes: The Recipient agrees to perform the program and meet the specific objectives below:

- Complete 2-unit classroom block with plastering, painting and electrical wiring
- Complete installation of a mechanized borehole

Location: Kpachelo community, Nanton District, Northern Region.

4) CONTACT INFORMATION:

a. Grants Officer:

Claudia Howell

U.S. Embassy Accra, Economic Section

24 Fourth Circular Road, Accra

Telephone: +233 30 274 1404

Email: HowellC@State.gov

b. Grants Officer Representative:

Jennifer Antwi

U.S. Embassy Accra, Economic Section

24 Fourth Circular Road, Accra

Telephone: +233 30 274 1473

Email: AntwiJA@State.gov

5) AUTHORIZED BUDGET SUMMARY:

This is a Grant based on the budget approved by the Grants Officer and outlined in the proposal approved by SF-424. The Federal share of funds may only be used for the purpose of carrying out the program and must be expended in accordance with the negotiated budget. If this award is terminated before completion, or if the required level of activity or effort was not carried out, the amount of the award will be adjusted. on authorized activities which take place during the period of performance.

6) INDIRECT COSTS: N/A

7) PRE-AWARD COSTS: N/A

8) PROGRAM INCOME:

Deduction: Any program income earned by the Recipient as a result of this award and during the period of performance must be deducted from the total allowable costs in order to determine the net allowable costs for the award.

9) COST SHARING: N/A

10) SUBRECIPIENTS:

Issuing subawards that were not proposed in the Recipient's approved budget requires prior approval. The recipient must submit the proposed subaward budget and scope of work to the GO for review of cost allowability and approval prior executing a subaward. The executed subaward does not need to be submitted to the GOG but must be provided upon request.

All subaward must comply with the requirements of [2 CFR §200.332—Requirements for passthrough entities](#).

11) PAYMENTS:

The Recipient must request payment under this award by completing form SF-270—Request for Advance or Reimbursement and submitting the form to the Grants Officer. Unless otherwise stipulated, the Recipient may request payments on a reimbursement or advance basis.

Advance payments must be limited to the minimum amounts needed and be timed to be in accordance with the actual, immediate cash requirements of the Recipient in carrying out the purpose of this award. The timing and amount of advance payments must be as close as is administratively feasible to the actual disbursements by the Recipient for direct program or project costs and the proportionate share of any allowable indirect costs.

Failure to comply with the terms and conditions of this award may result in payment delays.

12) REPORTING AND MONITORING:

The Recipient is required to submit interim performance and interim financial reports. All reports must be signed and certified by an authorized representative of the Recipient organization. All performance progress reports must indicate the **Federal Award Identifying Number (FAIN), period of performance**, reporting period end date, reporting frequency (quarterly, interim, semi-annual, annual, final) and include a detailed description of program progress.

Reports are due 30 days after the end of a reporting period and in accordance with the schedule below. **A final program and financial report is due 90 calendar days after the period of performance end date.** Failure to comply with these reporting requirements may jeopardize the Recipient's eligibility for future awards and/or delays in payments.

Performance Report Schedule:

PROGRAM Reports	Report Range Start	Report Range End	Due Date:
Progress interim Report	December 1, 2023	May 30, 2024	June 30, 2024
Final Report	December 1, 2023	November 30, 2024	February 28, 2025

Final Program Report shall include the amount in GHS that was contributed by the community to complete the project.

Financial Report Schedule SF-425

Report Range Start: December 1, 2023

Report Range End: November 30, 2024

Due Date: February 28, 2025

All financial reports must be submitted using form SF-425—Federal Financial Report. Financial reports shall be submitted to the Grants Officer and Grants Officer Representative.

The form and instructions are available at: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>

Performance Reports:

As appropriate, performance reports must contain:

- A comparison of actual accomplishments to the objectives of the federal award established for the period. This should include information relating financial data and accomplishments to performance goals and objectives;
- The reasons why established goals were not met; and
- Additional pertinent information including an analysis and explanation of cost overruns or high unit costs.

In addition, the Final Program Report shall include the amount in **GHS that was contributed by the community to complete the project.**

Performance Reports must be submitted to the Grants Officers and Grants Officer Representative via email.

The Recipient acknowledges that the Department of State may make site visits as determined by the Grants Officer.

13) SUBSTANTIAL INVOLVEMENT: N/A

14) WAIVER OF ACKNOWLEDGMENT OF DEPARTMENT OF STATE SUPPORT AND

BRANDING AND MARKING REQUIREMENTS: N/A

15) ADDITIONAL BUREAU/POST SPECIFIC REQUIREMENTS: N/A

16) SPECIFIC CONDITIONS: N/A

17) SPECIAL PROVISION FOR PERFORMANCE IN A DESIGNATED COMBAT AREA: N/A

18) STATE DEPARTMENT LEAHY AMENDMENT VETTING REQUIREMENTS: N/A

19) REPORTING TAXES ON FOREIGN ASSISTANCE FUNDS: N/A

20) PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT: N/A

21) PROCUREMENT OF “COVERED MATERIALS”: N/A