



## U.S. Department of State FEDERAL ASSISTANCE AWARD

1. Recipient Name Statna vedecka kniznica Kosice		2. Assistance Type:  <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Fixed Amount Award  <input type="checkbox"/> Grant <input type="checkbox"/> Property Grant  <input type="checkbox"/> Voluntary Contribution	
3. Address HLAVNA 10 KOSICE, 04230 SVK			
4. Recipient POC: JOZEF FABRICI Phone Number: +421918245863 Email: fabrici@svkk.sk			
5. Type of Entity Foreign Government	6. Unique Entity Identifier FNU5NBZNAJ83	7. EIN/ TIN *****	
8. Assistance Listing Number 19.441	9. Statutory Authority for Assistance Fulbright-Hays	10. Award Number SLO10024GR0072	
11. Period of Performance Start Date 2024-09-09                      End Date 2025-10-31		12. Amendment Number	
13. Accounting and Appropriation Data 1900-2024--19__X02090000-E265-ECA-2340--SLO10024GR0072- \$12,208.00 4121-----		14. Funds Certified By  <i>Mirena P Hine</i>  Mirena P Hine	
Funding Distribution			
15.	Total Prior Costs	New Costs	Total Cost
U.S. Share of Costs		\$12,208.00	\$12,208.00
Recipient Share of Costs		\$0.00	\$0.00
Total Costs		\$12,208.00	\$12,208.00
16. Purpose of the Federal Award Activity The purpose of this award is to contribute to the effective management of American Center Kosice and support its activities in 2024-2025.			
17. Specific Award Conditions <input type="checkbox"/> Attached			
Agreement			
<b>The recipient agrees to execute the work in accordance with the Notice of Award, the approved application incorporated herein by reference or as attached, and 2 CFR Parts 200 and 600 including any subsequent revisions.</b>			
18a. Recipient Name		19a. Grants Officer Name Elizabeth J. Blumenthal	
18b. Recipient Signature		19b. Grants Officer Signature  <i>Elizabeth J. Blumenthal (electronically signed)</i>	
18c. Title	18d. Date (dd-mmm-yyyy)	19c. Bureau/Office/Post AMERICAN EMBASSY BRATISLAVA	19d. Date (dd-mmm-yyyy) 2024-09-04
By signing this Federal award, the recipient acknowledges that it will comply with Federal regulations, the Terms and Conditions, and any Special Award Conditions associated with this award. Receipt of the recipient's signature and return of the Federal Award Coversheet is required within ten (10) business days of the Grants Officer's signature. Please return to the Grants Officer address indicated here:			

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# U.S. DEPARTMENT OF STATE

## AWARD PROVISIONS

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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):

SLO10024GR0072

2) FEDERAL SHARE OF AWARD:

\$12,208.00

3) PURPOSE AND OBJECTIVES OF AWARD:

a. Purpose:

Statna vedecka kniznica Kosice, the operator of American Center Kosice, (hereinafter referred to as the Recipient), is hereby provided a federal award, the purpose of which is to contribute to the effective management of American Center Kosice and support its activities in 2024-2025.

The Recipient shall carry out this award in accordance with its proposal dated 08.26.2024, 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:

- To organize STEM workshops and Summer School for IT teachers.
- To organize STEM skills workshops for students.
- To organize STEM workshops in game development and gamification for teachers.
- To organize a Short Story Competition 2024.
- To organize U.S. holidays programming.
- Purchase complementary items for the American Center, including Ozobots, electronic book security system, etc..

#### 4) CONTACT INFORMATION:

a. Grants Officer:

Elizabeth Blumenthal  
PAS, US Embassy Bratislava  
Hviezdoslavovo nam.4, 81102 Bratislava  
Telephone: +421 2 5922 3159  
Email: [BlumenthalEJ@state.gov](mailto:BlumenthalEJ@state.gov)

b. Grants Officer Representative:

Elena Raab Bianchi  
PAS, US Embassy Bratislava  
Hviezdoslavovo nam.4, 81102 Bratislava  
Telephone: +421 2 5922 3272  
Email: [bianchie@state.gov](mailto:bianchie@state.gov)

## 5) AUTHORIZED BUDGET SUMMARY:

This is a Fixed Amount Award based on the budget approved by the Grants Officer. The Federal share of funds may only be used for the purposes 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.

## 6) PRE-AWARD COSTS:

N/A

## 7) 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 to executing a subaward. The executed subaward does not need to be submitted to the GO but must be provided upon request.

All subawards must comply with the requirements of [2 CFR §200.332—Requirements for pass-through entities](#).

## 8) PAYMENTS:

**Payment Method:**

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.

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

**Payment Schedule and Milestones:**

The Recipient may request payments according to the following schedule:

Payment	Milestone	Amount
1	Beginning of Program	80%
2	After the completion of 50% of the planned activities	20%

9) **REPORTING AND MONITORING:**

**Performance Reports:**

The Recipient is not required to submit regular performance reports for this award.

**Financial Reports:**

The Recipient is not required to submit regular financial reports for this award.

**Final Certification:**

The Recipient must certify in writing to the Grants Officer at the end of the period of performance that the project or activity was completed, or the level of effort was expended. If the required level of activity or effort was not carried out, the amount of the award will be adjusted.

**This certification must be submitted within 120 calendar days after the period of performance end date.** The final certification should describe accomplishments and challenges in carrying out the award and should detail how the goals and objectives were achieved.

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

10) SUBSTANTIAL INVOLVEMENT:

N/A

11) WAIVER OF ACKNOWLEDGMENT OF DEPARTMENT OF STATE SUPPORT AND BRANDING AND MARKING REQUIREMENTS:

N/A

12) ADDITIONAL BUREAU/POST SPECIFIC REQUIREMENTS:

**Funding restrictions for the United Nations Relief and Works Agency (UNRWA)**

None of the funds awarded under this agreement may be made available for subawards,

direct financial support, or otherwise used to provide any payment or transfer to United Nations Relief and Works Agency (UNRWA).

13) SPECIFIC CONDITIONS:

N/A

14) SPECIAL PROVISION FOR PERFORMANCE IN A DESIGNATED COMBAT AREA:

N/A

15) STATE DEPARTMENT LEAHY AMENDMENT VETTING REQUIREMENTS:

N/A

16) REPORTING TAXES ON FOREIGN ASSISTANCE FUNDS:

N/A

17) PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT:

N/A

18) PROCUREMENT OF "COVERED MATERIALS":

N/A