

U.S. Department of State FEDERAL ASSISTANCE AWARD

1. Recipient Name J. William Fulbright Commission			2. Assistance Type:		
3. Address			Cooperative Agreement		
PRAGUE, 118 12 CZECHIA			Fixed Amount Award		
4. Recipient POC: HANA RIPKOVA			Grant		
Phone Number +420 222718452			Property Grant		
Email ripkova@fulbright.cz			Voluntary Contribution		
5. Type of Entity Foreign Educational Institution	6. Unique Entity Identifie 496852703	er 7. EIN/ TIN			
8. CFDA Number 19.040	9. Statutory Authority for Fulbright-Hays			10. Award Number SEZ80020GR0059	
11. Period of Performance			12. Amendment Number		
Start Date 01-Sep-2020 End Date 30-Sep-2022					
13. Accounting and Appropriation Data 1900-202019 001130007-4228-EUR1370-SEZ80020GR0059-4121-PDPR16 \$8,500.00			14. Funds Certified By		
1900-202019001130007-4228-EUR1370-SEZ80020GR0059-4121-PDPR16 \$8,500.00 USD					
			Benjamir	n M. Fehrman	
Funding Distribution					
15.	Total Prior Costs	New Costs		Total Cost	
U.S. Share of Costs		\$8,500.00 USD		\$8,500.00 USD	
Recipient Share of Costs		\$0.00 USD		\$0.00 USD	
Total Costs		\$8,500.00 USD \$8,500.00 USD			
16. Purpose of the Federal Award Activity The purpose of this award is to cover the costs of Gaudeamus Fair 2020 and 2021 in Brno.					
17. Specific Award Conditions					
Attached					
Agreement					
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.					
18a. Recipient Name HANA RIPKOVA		19a. Grants Officer Name Douglas D. Morrow			
18b. Recipient Signature		19b. Grants Officer Signature			
/	Doug Me	กกระบ			
18c. Title Executive Director	18d. Date (dd-mmm-yyyy)	19c. Bureau/Office AMERICAN EMBASSY		19d. Date (dd-mmm-yyyy) 19-Jun-2020	
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: MorrowDD@state.gov					

FIXED AMOUNT AWARD FOR ORGANIZATIONS

TERMS AND CONDITIONS

The Department of State hereby establishes a U.S. Government Fixed Amount Award for the purpose of enabling the recipient designated by the Department to participate in said program. The recipient is authorized the benefits in accordance with the conditions and limitations as stated herein, the award cover sheet (DS-1909) and the terms and conditions of this award.

1. PURPOSE

The purpose of this award is to cover the costs of Gaudeamus Fair 2020 and 2021 in Brno. Specifically, the grant will contribute to rental costs of a booth at the exhibition hall, promotional materials, internet fee, honoraria for students staffing the booth and their travel costs including lodging and M&IE.

This assistance corresponds to the Mission goals of strengthening U.S.-Czech mutual understanding and cooperation through professional, educational, and cultural exchanges. The purpose of this grant is to foster international cooperation between Czech and American educational institutions, to support exchange of knowledge, and to enrich the perception of U.S. culture among Czech academics and students.

2. BUDGET

a. The DS-1909 specifies a fixed amount of Department of State support for the project described in provision 1. This amount is based upon the budget approved by the Grants Officer. The funds awarded shall be used prudently and only for expenses incurred by the Recipient in carrying out the program. The Department of State anticipates that the full award amount will be paid without regard to the actual cost subsequently incurred. These funds **CAN NOT** be used to pay for alcoholic beverages. Any questions concerning the propriety of any particular expenditure from these federal assistance funds should be referred to the grants officer (GO).

b. The Recipient is required to refund to the U.S. Government any unexpended funds related to a reduction in scope of the federal assistance activity or purpose after the completion of the program. Payments will be disbursed as follows: At the beginning of the program to help Recipient reserve facilities, buy materials and other items necessary to commence program (advance 100%).

3. REPORTS/VERIFICATION OF PROJECT COMPLETION

The Recipient will provide a narrative report of the program to the Grants Officer within 90 days of the completion of the program. The narrative report should describe the accomplishments to date which include copies of any press notices. All materials and publications funded by this

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award should also be included with the narrative report. The report must be completed using the template provided by the Embassy.

The grantee will inform the U.S. Embassy about monitoring opportunities in advance.

4. GRANTS OFFICER REPRESENTATIVE (GOR)

No GOR is appointed as the award total is less than USD 100,000.

5. FLY AMERICA ACT RESTRICTIONS

All Federal Government-financed international air transportation must be accomplished by U.S. Flag air carriers or U.S. code sharing to the extent that service by those carriers is available.

For information on other "open skies" agreements in which the United States has entered, please refer to GSA's website at <u>http://www.gsa.gov/portal/content/103191</u>.

6. PROGRAM PROPERTY

The GO reserves the right to require transfer property acquired with assistance funds and used during the program to the Recipient.

7. SUSPENSION

When the recipient has materially failed to comply with the terms and program objectives of this grant, the GO may suspend the Agreement in whole or in part or the GO may issue a notification letter to the Recipient of its intent to suspend or terminate this Agreement. The Recipient has 10 calendar days to respond in writing describing the action taken or the plan designed to correct the deficiency. If satisfactory action is not taken or there is no response, the GO may suspend or terminate the agreement effective as determined by the GO. Payments to the Recipient or recoveries made by the Department shall be in accordance with the legal rights and remedies of the parties.

8. TERMINATION

The GO or the Recipient may wish to terminate its performance of this project in whole or in part. If both parties agree that continuation of the project would not produce results commensurate with further expenditure of funds or for any other reason, the grant agreement may be terminated by mutual consent. This must be done in writing. The GO shall allow full credit to the Recipient of the amount incurred prior to termination that cannot be cancelled properly by the Recipient.

9. SPECIFIC AWARD CONDITIONS

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- Use U.S. Embassy logo
- When promoting events on FCB/Twitter/Instagram please use handle @usembassyprague
- When creating events on FCB please list <u>@usembassyprague</u> as co-host. The event will be linked to our Master calendar of events available on <u>@usembassyprague</u> Facebook page.
- Please add -where appropriate- sentence: "Projekt je podpořený grantem Velvyslanectví USA v Praze."
- On FCB/Twitter/Instagram "Projekt je podpořený grantem_@usembassyprague