

Supplementary Award Information

Subrecipient name: N/A

Subrecipient unique identifier: N/A

Federal Award Identification Number (FAIN): SLFRP4646

Federal award date: 1/1/2022

Subaward period of performance (start and end date): 9/1/2022-10/02/2026

Total amount of the federal award committed to the subrecipient: \$ N/A

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA):

The American Rescue Plan Act (ARPA) provides funding to States and other non-Federal entities to help in the efforts to relieve the public health emergency and negative economic impact of the Novel Coronavirus Disease 2019 (COVID-19) as described in the American Rescue Plan Act of 2021, P.L. 117-2, March 11, 2021, as amended, as well as the US Department of Treasury Final Rule, Coronavirus State and Local Fiscal Recovery Funds, 87 Fed. Reg. 4338, January 27, 2022 and all other applicable federal rules, policies, guidance, procedures, and directives including Reporting and Compliance Guidance, as may be amended.

Name of Federal awarding agency: U.S. Department of Treasury

Name of pass-through entity: HWTC

Contact information for awarding official of the pass-through entity: See page 1 of agreement

Assistance Listings number and Title: 21.027, CFDA 93.498, American Rescue Plan Act

Identification of whether the award is R&D: No

Indirect cost rate for the Federal award: If the prime or subrecipient has a negotiated indirect cost rate for federal awards, the federally approved rate should be used. If not, the de minimis rate of 10% may be used.

Other requirements of the recipient (sub or prime):

All Subrecipients must adhere to the Uniform Guidance, 2 CFR Part 200.

Single audit requirement: Any prime or subrecipient that expends a total of \$750,000 or more in federal funds from any source must undergo a Single Audit.

The subrecipient must permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet federal and state requirements.

The agency to which the project is delegated or any subrecipient must complete the closeout process required by the State of Oklahoma.

Assurances and Certifications

Based on the information provided by the subrecipient's application, in accordance with 2 CFR § 200.331(a) the subrecipient has been determined to be eligible to receive the above-described Federal assistance. The subrecipient acknowledges that subrecipient's performance is measured based on whether objectives of the Federal program were met and that as the subrecipient, it bears responsibility for programmatic decision making. The subrecipient is further responsible for adherence to the applicable Federal program requirements specified in the Federal award, and in accordance with its agreement uses the Federal funds to carry out a program for a public purpose specified by authorizing statute, as opposed to providing goods and services for the HWTC.

The subrecipient acknowledges and agrees that HWTC, OMES and auditors shall have access to the subrecipient's records and financial statements as necessary for HWTC and OMES to meet the requirements of this part. Subrecipient further acknowledges that it has reviewed and agreed to the appropriate terms and conditions concerning the closeout of the award.

By signing below, recipient of grant agrees to all terms and conditions of the Grant Award Notification

Recipient: _____ **Date:** _____

Grants Management Office: _____ **Date:** _____