

Notice of Grant Award

For Official Use Only

Corporation for National and Community Service

601 Walnut Street, Suite 876 E
Philadelphia, PA 19106-3323

Foster Grandparent Program

Grantee

City of Hampton

EIN: 546001336

Hampton Dept. Social Service 1320 LaSalle Avenue Hampton VA 23669-3801

DUNS: 024259397

Award Information

Agreement No.:	17SFSVA002	Performance Period:	07/01/2017 - 06/03/2020
Amendment No.:	0	Budget Period:	07/01/2017 - 06/30/2018
CFDA No.:	94.011	Grant Year:	1

Award Description

This grant award begins the first year of the proposed project performance period. Grant award provides twelve (12) months of funding beginning on 7/1/2017 through 6/30/2018.

Purpose

The purpose of this award is to assist the grantee in carrying out a national service program as authorized by the Domestic and Volunteer Service Act of 1973, as amended (42 U.S.C. Chapter 22).

Funding Information

Year 1	Previously Awarded This Year	This Award/ Amendment	Total Current Year
Total Obligated by CNCS	\$0	\$345,222	\$345,222
Grantee's Unobligated Balance (Carryover)	\$0	\$0	\$0
Total Available	\$0	\$345,222	\$345,222

Cumulative Funding for Project Period

Total Awarded in Previous Amendments	\$0
Total CNCS Funds Awarded to Date	\$345,222

Funding Source and Amount

2017--OPE1-P71-OPO-22204-4101	\$345,222.00
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Special Conditions

Grantee must contact grants officer within ten (10) working days of award, by June 30, 2017, to discuss budget line items that require clarification and/or amendment in order to comply with OMB circulars and/or CNCS regulations. If grantee does not comply with the requirement to schedule a call, and subsequently make necessary amendments to the budget, if applicable, CNCS reserves the right to withhold grant funds.

Terms of Acceptance: By accepting funds under this grant, recipient agrees to comply with General Terms and Conditions found at <https://egrants.cns.gov/termsandconditions/2017GeneralTAndC20161129-508.pdf>, and the Program Terms and Conditions found at <https://egrants.cns.gov/termsandconditions/2017FGPSCPTandC508-20161213.pdf.pdf>. Recipient also agrees to comply with assurances and certifications made in the grant application, and applicable federal statutes, regulations and guidelines. Recipient agrees to administer the grant in accordance with the approved grant application, budgets, supporting documents, and all other representations made in support of the approved grant application.

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Corporation for National and Community Service:



06/16/2017

City of Hampton

Legal Applicant

Signature

Award Date

Brenda Powell

Senior Grants Officer

Gina Lewis

Project Director

Brenda Powell, (215) 964-6332

Grants Officer

Felecia Debrew

Certifying Official/Executive Officer

Kellie Mattingly, 2066072606

Program Officer

June 26, 2017 6:12 PM

City of Hampton FGP

City of Hampton

Application ID: 17SF194281

Budget Dates: 07/01/2017 - 06/03/2020

	Total Amt	CNCS Share	Grantee Share	Excess Amount
Section I. Volunteer Support Expenses				
A. Project Personnel Expenses	111,646	82,515	29,131	0
B. Personnel Fringe Benefits				
FICA	8,541	0	8,541	0
Health Insurance	20,007	0	20,007	0
Retirement	17,763	0	17,763	0
Life Insurance	1,328	0	1,328	0
Total	\$47,639	\$0	\$47,639	\$0
C. Project Staff Travel				
Local Travel				
Long Distance Travel	2,500	0	2,500	0
Total	\$2,500	\$0	\$2,500	\$0
D. Equipment				
E. Supplies	2,500	0	2,500	0
F. Contractual and Consultant Services				
I. Other Volunteer Support Costs	7,500	0	7,500	0
Criminal Background Check	500	0	500	0
Total	\$8,000	\$0	\$8,000	\$0
J. Indirect Costs				
Section I. Subtotal	\$172,285	\$82,515	\$89,770	\$0
Section II. Volunteer Expenses				
A. Stipends				
Corporation Funded	226,894	226,894	0	0
Non-Corporation Funded	0	0	0	0
Non-Stipended				
Total	\$226,894	\$226,894	\$0	\$0
B. Other Volunteer Costs				
Meals	0	0	0	0
Uniforms	1,000	1,000	0	0
Insurance	800	800	0	0
Recognition	10,000	10,000	0	0
Volunteer Travel	22,813	22,813	0	0
Physical Examinations	1,200	1,200	0	0
Total	\$35,813	\$35,813	\$0	\$0
Section II. Subtotal	\$262,707	\$262,707	\$0	\$0
Budget Totals	\$434,992	\$345,222	\$89,770	\$0
Funding Percentages		79.4%	20.6%	
Required Match		n/a		
# of years Receiving CNCS Funds		n/a		

STATE OF TEXAS

Item	Quantity	Unit Price	Total Price	Description
1	100	1.50	150.00	Item 1
2	200	2.00	400.00	Item 2
3	300	3.00	900.00	Item 3
4	400	4.00	1600.00	Item 4
5	500	5.00	2500.00	Item 5
6	600	6.00	3600.00	Item 6
7	700	7.00	4900.00	Item 7
8	800	8.00	6400.00	Item 8
9	900	9.00	8100.00	Item 9
10	1000	10.00	10000.00	Item 10
11	1100	11.00	12100.00	Item 11
12	1200	12.00	14400.00	Item 12
13	1300	13.00	16900.00	Item 13
14	1400	14.00	19600.00	Item 14
15	1500	15.00	22500.00	Item 15
16	1600	16.00	25600.00	Item 16
17	1700	17.00	28900.00	Item 17
18	1800	18.00	32400.00	Item 18
19	1900	19.00	36100.00	Item 19
20	2000	20.00	40000.00	Item 20
21	2100	21.00	44100.00	Item 21
22	2200	22.00	48400.00	Item 22
23	2300	23.00	52900.00	Item 23
24	2400	24.00	57600.00	Item 24
25	2500	25.00	62500.00	Item 25
26	2600	26.00	67600.00	Item 26
27	2700	27.00	72900.00	Item 27
28	2800	28.00	78400.00	Item 28
29	2900	29.00	84100.00	Item 29
30	3000	30.00	90000.00	Item 30
31	3100	31.00	96100.00	Item 31
32	3200	32.00	102400.00	Item 32
33	3300	33.00	108900.00	Item 33
34	3400	34.00	115600.00	Item 34
35	3500	35.00	122500.00	Item 35
36	3600	36.00	129600.00	Item 36
37	3700	37.00	136900.00	Item 37
38	3800	38.00	144400.00	Item 38
39	3900	39.00	152100.00	Item 39
40	4000	40.00	160000.00	Item 40
41	4100	41.00	168100.00	Item 41
42	4200	42.00	176400.00	Item 42
43	4300	43.00	184900.00	Item 43
44	4400	44.00	193600.00	Item 44
45	4500	45.00	202500.00	Item 45
46	4600	46.00	211600.00	Item 46
47	4700	47.00	220900.00	Item 47
48	4800	48.00	230400.00	Item 48
49	4900	49.00	240100.00	Item 49
50	5000	50.00	250000.00	Item 50
51	5100	51.00	260100.00	Item 51
52	5200	52.00	270400.00	Item 52
53	5300	53.00	280900.00	Item 53
54	5400	54.00	291600.00	Item 54
55	5500	55.00	302500.00	Item 55
56	5600	56.00	313600.00	Item 56
57	5700	57.00	324900.00	Item 57
58	5800	58.00	336400.00	Item 58
59	5900	59.00	348100.00	Item 59
60	6000	60.00	360000.00	Item 60
61	6100	61.00	372100.00	Item 61
62	6200	62.00	384400.00	Item 62
63	6300	63.00	396900.00	Item 63
64	6400	64.00	409600.00	Item 64
65	6500	65.00	422500.00	Item 65
66	6600	66.00	435600.00	Item 66
67	6700	67.00	448900.00	Item 67
68	6800	68.00	462400.00	Item 68
69	6900	69.00	476100.00	Item 69
70	7000	70.00	490000.00	Item 70
71	7100	71.00	504100.00	Item 71
72	7200	72.00	518400.00	Item 72
73	7300	73.00	532900.00	Item 73
74	7400	74.00	547600.00	Item 74
75	7500	75.00	562500.00	Item 75
76	7600	76.00	577600.00	Item 76
77	7700	77.00	592900.00	Item 77
78	7800	78.00	608400.00	Item 78
79	7900	79.00	624100.00	Item 79
80	8000	80.00	640000.00	Item 80
81	8100	81.00	656100.00	Item 81
82	8200	82.00	672400.00	Item 82
83	8300	83.00	688900.00	Item 83
84	8400	84.00	705600.00	Item 84
85	8500	85.00	722500.00	Item 85
86	8600	86.00	739600.00	Item 86
87	8700	87.00	756900.00	Item 87
88	8800	88.00	774400.00	Item 88
89	8900	89.00	792100.00	Item 89
90	9000	90.00	810000.00	Item 90
91	9100	91.00	828100.00	Item 91
92	9200	92.00	846400.00	Item 92
93	9300	93.00	864900.00	Item 93
94	9400	94.00	883600.00	Item 94
95	9500	95.00	902500.00	Item 95
96	9600	96.00	921600.00	Item 96
97	9700	97.00	940900.00	Item 97
98	9800	98.00	960400.00	Item 98
99	9900	99.00	980100.00	Item 99
100	10000	100.00	1000000.00	Item 100