



Attachment CC

GENERAL STATE GRANT ASSURANCES

The RECIPIENT assures that if awarded a grant or contract:

The State Agency shall hold the RECIPIENT to the provisions within the applicable Nevada Revised Statute (NRS) that govern the funds passed through the Nevada Department of Education (NOE) to the RECIPIENT.

STATE REGULATIONS

The Nevada Department of Education (NOE), which administers the funds and program, shall hold the RECIPIENT to the following provisions:

1. The RECIPIENT assumes full responsibility for the overall program, which includes, but is not limited to fiscal administration, timely submission of required reports, program management including personnel, and meeting the goals and objectives in the approved grant award.
2. The RECIPIENT agrees to fully comply with evaluation and audit teams that will evaluate the effectiveness of this grant. Noncompliance may affect the RECIPIENT'S eligibility for future awards from NDE or result in forfeiture of remaining funds.
3. The RECIPIENT agrees that monthly Requests for Funds (RFF) are due to the NDE by the **15th** of each month for expenditures incurred in the previous month. The final RFF must be submitted no more than **21** calendar days after the period of performance has ended. Failure to comply with these requirements may result in denial of the RFF.
4. Expenditures cannot exceed the approved budget in any object code (category). All requests for cost or no-cost budget amendments must be made in writing and approved prior to expenditure of funds. Any changes to the object code budget must be approved by NOE prior to expenses being incurred. NOE reserves the right to deny reimbursement for any amount exceeding the previously approved budget for each object code. Budget amendments may be accepted up to **60** calendar days prior to the end date of the grant period of performance and should not occur more than once per quarter.
5. The RECIPIENT will submit the Final Financial Reports to the NOE within 30 calendar days after the period of performance has ended. Failure to comply with this requirement may result in ineligibility for future grant awards from NDE.

GENERAL STATE GRANT ASSURANCES (continued)

6. The RECIPIENT agrees to comply with NOE's requirement to submit supporting source documentation with reimbursement requests to demonstrate that all costs charged to state grants are allowable.

7. All documentation, such as invoices or contracts, etc., should be maintained at the RECIPIENT's principle place of business and readily available for examination upon request. If not, the RECIPIENT must bear the cost of making original documents available for examination by the State. RECIPIENTS generally must retain financial and programmatic records, supporting documents, statistical records, and all other records that are required by the terms of a grant or may reasonably be considered pertinent to a grant for a period of 3 years from the date the annual FFR is submitted to NOE.

8. Personnel employed, such as teachers and instructional aides, by the RECIPIENT or personnel contracted to provide services to the RECIPIENT shall be certified pursuant to the provisions of NRS 386.590 (as amended by Senate Bill 509 of the 2015 Session of the Nevada Legislature, Chapter 238, Statutes of Nevada (2015)).

9. The RECIPIENT shall maintain effective control and accountability for all grant funds, property, and other assets. Good internal control necessitates that fiscal responsibilities be clearly established. Accounting functions should be separated to the fullest extent possible, so that no one person authorizes, executes, and approves the same transaction. Policies covering personnel and accounting procedures and separation of duties must be documented in a policies and procedures manual or similar document and should be made available to NOE upon request.

10. The RECIPIENT must maintain continued responsibility of the overall program. This includes the establishment of written policies and procedures for program operations. The following areas must not be delegated to persons who are not employees or officials of the RECIPIENT organization: 10.21

- a. Being informed of and accountable for all program income and expenditures;
- b. Performance of timely, written evaluations of the program and monitoring of established goals and objectives as written in the program's grant award;
- c. Financial reports and other reports required by NOE, including monthly Requests for Funds, quarterly progress reports and final program reports (as applicable);
- d. Administration of the program in accordance with each RECIPIENT'S administrative practice.

GENERAL STATE GRANT ASSURANCES (continued)

11. If the RECIPIENT decides to establish a policy-making body (as required by law or by funding source), its roles and responsibilities must be clearly defined. This must be approved by the NOE Program Director.

12. Any activities that deviate from the scope of work/goals and objectives identified in the grant agreement must receive prior written approval from the NOE Program Director and may require an amendment to the grant agreement. These changes may be accepted up to 60 calendar days prior to the end date of the grant period of performance.

13. RECIPIENTS must notify the NDE Education Programs Professional immediately regarding any legal action or negative publicity related to grant-funded events, activities, services, purchases, or outreach.

14. All instructions, requirements, rules and regulations for grants administered through the RECIPIENT are applicable to the RECIPIENT'S contracts or other mechanisms passing on these funds. It is the responsibility of the RECIPIENT to ensure compliance of these entities through monitoring, reporting, site visits, fiscal reviews or other means. NDE may implement probationary measures with the RECIPIENT for noncompliance.

15. Indirect costs are not allowed for State grants or contracts to school districts, charter schools, non-profit organizations, Nevada System of Higher Education (NSHE) or other entities that are funded in whole or in part with State funds.

16. No organization may participate in the grant-funded project in any capacity or be a recipient of State funds designated for this project if the organization has been debarred, suspended, or otherwise found to be ineligible for participation in federal assistance programs under Executive Order 12549, "Debarment and Suspension" (see 45 CFR 92.35). Prior to issuing grant awards under this grant, NDE will consult the Excluded Parties List System to ensure that organizations under funding consideration are not ineligible. The list may be accessed online through the System for Award Management at <https://www.sam.gov>.

17. Decisions made by NOE must be based on the grant agreements, approved budgets, grant assurances, written program policies and procedures, and written fiscal policies and procedures, including those in the State Administrative Manual, Nevada Revised Statutes or state regulations and guidance that apply to the funding source. If a RECIPIENT disagrees with a decision, the RECIPIENT has the option to dispute the decision by taking the following steps:

a. Request in writing that the NOE Education Programs Professional provide:

1. Documentation upon which a decision is based. Written response will be made within Seven (7) working days.

GENERAL STATE GRANT ASSURANCES (continued)

2. If the disagreement is still unresolved, request in writing that the matter be reviewed by the NOE Program Director, whose decision will be final and will not be open to further discussion or challenge.

3. All interactions will be conducted with honesty, courtesy, and respect. It is essential that a professional relationship be maintained in order to properly administer the grant and provide effective services in the community.

4. Conduct that interferes with the administration of the grant or negatively impacts the ability to provide effective program services may result in termination of the grant after NOE carefully reviews the circumstances.

18. Timeliness of report submission will be tracked and noted in the RECIPIENT grant file. Any extensions or exceptions to requirements must also be noted in the RECIPIENT file.

GENERAL STATE GRANT ASSURANCES (continued)

The RECIPIENT understands and agrees that failure to comply with the assurances detailed above may result in the loss of State funds and may be considered grounds for the suspension or termination of this grant award

2023-2024
State Fiscal Year

EVALUATING & SUPERVISING MATH
Project Title

Project Number

MATHEMATICAL SYSTEMS, INC
Name of Recipient (District/Organization)

William Hanlon
Signature of Recipient Authorized Person

WILLIAM HANLON, PRESIDENT
Recipient Authorized Person Name and Title

Oct 6, 2023
Date