



Arizona Department of Education
Arizona Charter Schools program
 1535 W. Jefferson
 Phoenix, AZ 85007

GRANT AWARD NOTIFICATION

1	RECIPIENT NAME	2	AWARD INFORMATION PR/Award Number U282A180003 Action Number 0 Action type New Award type Discretionary						
3	PROJECT STAFF Program contact Mark Francis 602.542.4020 mark.francis@azed.gov ADE Grants Management Hotline 602.542.3901 grants@azed.gov	4	PROJECT TITLE CFDA 84.282A Subgrant Arizona Charter Schools Program						
5	KEY SUBGRANTEE PERSONNEL								
	<u>NAME</u>	<u>TITLE</u>	<u>LEVEL OF EFFORT</u>						
6	AWARD PERIODS								
	BUDGET PERIOD 02/01/2022– 01/31/2023 PERFORMANCE PERIOD 1 Up to \$250,000								
	FUTURE BUDGET PERIODS <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;"><u>BUDGET PERIOD</u></th> <th style="text-align: center;"><u>DATES</u></th> <th style="text-align: center;"><u>AMOUNT</u></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2 – 5</td> <td style="text-align: center;">02/01/2023-01/31/2027</td> <td style="text-align: center;">Up to \$250,000 for each Project Year</td> </tr> </tbody> </table>			<u>BUDGET PERIOD</u>	<u>DATES</u>	<u>AMOUNT</u>	2 – 5	02/01/2023-01/31/2027	Up to \$250,000 for each Project Year
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7	<p>AUTHORIZED FUNDING</p> <p>THIS ACTION Up to \$250,000 THIS PERIOD Up to \$250,000 PERFORMANCE PERIOD Up to \$1,250,000</p>
8	<p>ADMINISTRATIVE DATA</p> <p>ENTITY DUNS#</p> <p>REGULATIONS CFR PART 2.200 et. al. EDGAR AS APPLICABLE 2 CFR AS APPLICABLE ED Charter Schools Program Non-Regulatory Guidance ARS §15. (Article 8) Attachments presented at post award meeting</p> <ol style="list-style-type: none"> 1. Monitoring Handbook 2. Risk Assessment Framework
9	<p>LEGISLATIVE AND FISCAL DATA</p> <p>AUTHORITY: Title IV, Part C of the Elementary and Secondary Education Act 1965 (ESEA), as amended by Every Student Succeeds Act of 2015 (ESSA) (20 U.S.C. 7221-7221j)</p> <p>PROGRAM TITLE: ARIZONA CHARTER SCHOOLS PROGRAM (AZCSP)</p> <p>CFDA/SUBPROGRAM NO: 84.282.A</p>
10	<p>FEDERAL AWARD NUMBER: U282A180003</p> <p>RECIPIENT NAME:</p> <p>CTDS:</p> <p>TERMS AND CONDITIONS:</p> <p>(1) The Arizona Charter Schools Program is intended for the use of the awarded charter holder, also known as the subrecipient. Decisions regarding all policies of the charter holder shall be made by the charter holder and only the charter holder with the following exceptions:</p> <ol style="list-style-type: none"> a. If the subrecipient is a school site within an LEA, the CSP award is made to the charter holder but shall be administered by the school site administration, which shall abide by federal law and regulation. Authority for expenditure decisions supported by the grant award shall not be ceded to the LEA district office. b. If the subrecipient is an LEA within a charter network, the CSP award is made to and administered by the school and LEA, which are one and the same, and shall abide by federal law and regulation. Authority for expenditure decisions supported by the grant award shall not be ceded to the network office. c. Subrecipients can consult with the LEA office, network office, and/or an operational contractor. Under no circumstance shall the school site, district

office, or school network transfer grant decision-making authority to an operational contractor.

- (2) Subrecipient student enrollment policies and overall operation policies shall align with federal law and regulation. If state charter school law and regulation do not align with federal law and regulation, federal law and regulation supersede the state.
 - a. If the school site is part of an LEA, the awarded school site shall abide by federal law and regulation.
 - b. If the school site is its own LEA but part of a network, the awarded school shall abide by federal law and regulation.
- (3) The following items are incorporated in the grant agreement:
 - a. The subgrantee's application (Block 2)
 - b. The applicable Education Department regulations: 2 CFR part 180, Non-procurement debarment and suspension as adopted at 2 CFR parts 3485; 2 CFR Part 200 as adopted at 2 CFR 3473 (Block 8) and 34 CFR parts 75, 77, 79, 81,82,86,97,99; and the program regulations specified in Block 8; and
 - c. The special terms and conditions shown as attachments in Block 8 on the initial award apply until changed.
- (4) This award supports only the Budget Period shown in Block 6, in accordance with 34 CFR 75.253; however, funding may be affected by the following:
 - a. Congress has appropriated sufficient funds,
 - b. The subgrantee has made substantial progress toward meeting the goals and objectives of the project,
 - c. To be eligible for the full \$250,000 per annum award, the subgrantee identified in its application that it expects to enroll 200 students by its third year of operation.
 - i. If the subgrantee elects an enrollment cap fewer than 200 students, it will be awarded a reduced amount TBD.
 - ii. If the subgrantee fails to meet reasonable enrollment targets, as described in its application, during the first and second year of Implementation, its award will be reduced (TBD) to reflect the lower enrollment.
 - d. The subgrantee will submit reports of project performance and budget expenditures that meet the reporting requirements found at 34 CFR 75.118, 2 CFR 200.237 and 200.328, ARS §15. as applicable and any other reporting requirements established under regulation.
 - e. The subgrantee maintains financial and administrative management systems that meet the requirements in 2 CFR 200.302, financial management, and 2 CFR 200.303 internal controls.
- (5) Continuous Improvement Plan: (Technical Assistance is mandated by federal CSP law.)
 - a. The subgrantee shall allow AZCSP staff to review and assist instructional practice at the school.
 - b. The charter holder shall assign the head of school to participate in ongoing AZCSP sponsored programs, including Instructional Rounds (IR) and Formative Assessment for all five Project Years.

- c. The Instructional Rounds training calendar is sent by June of the first award year so that leaders have timely notice to plan their calendar. IR attendance takes precedence over school and network functions. Leaders can miss one training session per year due to illness or family emergency.
- d. If the participating school leader or leader's designee changes during the training year, the new leader shall repeat training starting the next school year.
- e. A school leader who misses more than one training within a calendar year shall receive formal notification from the AZCSP director and shall repeat training the following year.
- f. A school leader who misses more than one training within a calendar year in the second year may jeopardize grant continuation.
- g. The subgrantee shall ensure the head of school and members of the governing body, including the board president or a member of its executive committee, shall attend an AZCSP board training within the first Performance Period year.

(6) In accordance with 2 CFR 200.308(C)(2) changes to key personnel identified in Block 5 must receive prior approval from ADE.

(7) Future funding for this award is based on the schedule identified in Block 6. These figures are estimates only and do not bind ADE to funding the subgrantee for these specific amounts shown. The subgrantee will be notified of specific future funding actions that AZCSP takes for this award.

(8) Evaluation Plan:

The subgrantee is monitored annually for academic, financial, and operational compliance with its grant application and state and federal regulation using the following instruments described in Block 8.

If the subgrantee demonstrates a high level of risk, it will be required to implement a corrective action plan approved by AZCSP.

(9) This award supports the budget period for this project. The recipient is required to submit all necessary reports to the Arizona Department of Education within 90 days after the end of each federally supported Performance Period. (Block 6).

By signing this GAN, I understand the terms and conditions of this grant and that I have received a copy of 1) the AZCSP Monitoring Handbook, 2) the AZCSP Risk Assessment Process Narrative, 3) The AZCSP Monitoring Procedures, and 4) the AZCSP Closure Procedures.

Mark Francis, AZCSP Project Director

Date

LEA authorized Representative

Date