



Governor's Mssg.
No. 13-06
W&M/H&SA/ETC&I

GOVERNMENT OF KOSRAE
Office of the Governor
Kosrae State
Post Office Box 158
Tofol, Kosrae FM 96944
Telephone (691) 370-3002/3003/3009

2/16/2023

T.H. Semeon J. Phillip
Speaker
13th Kosrae State Legislature
Tofol, Kosrae FM 96944

Dear Speaker Phillip,

Len wo!

I wish to extend warm greetings to you and the honorable members of the 13th Legislature.

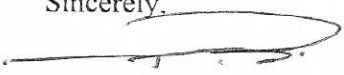
I am transmitting herewith for your review and appropriate action, three (3) proposed bills for the following purposes:

1. From Foreign Assistance Fund - \$1,500.00 for the purpose of funding the 2023 Kosrae State Inauguration, funding made possible through a donation from the FSM Development Bank.
2. From US Federal Grant - \$17,250.00 for the purpose of funding the Pediatric Mental Health Care Access (PMHCA) Counselor position within the BHWP program.
3. From Amended Compact Fund - \$634,501.00 for the purpose of funding the Kosrae PMO and IMF project(s).

The proposals are necessary to fund programs and project(s) in the State; hence, your favorable review and actions on these proposals are anticipated.

Should you need further information, my office will be available to assist where needed. Kulo ma lulap!

Sincerely,


Tulensa W. Palik
Governor

"TUKENI OREKMA IN AKWOYE MWET LASR A AN SESR KOSRAE"

"WORKING TOGETHER FOR THE WELLBEING OF OUR PEOPLE AND KOSRAE"

Rec'd 02/21/23
@ 12:35 PM
Kor / H&SA

PREPARED BY: EE
CLEAR BY: SA

ADVICE NO.: 320K23012
DATE: 1/6/2023
FISCAL YEAR: FY2023

ADVICE OF ALLOTMENT

ALLOTTEE : GOVERNOR
ADDRESS : TOFOL, KOSRAE

DEPT: HEALTH AND SOCIAL AFFAIRS
ACTIVITY: KOSRAE-PMHCA23

ACCOUNT NO.: A3-20-70-71-24680-23

BOC: 20-U.S Grants Fund thru FSM Fund

EXP. DATE: 9/29/2023
93.110

TYPE OF ADVICE: ALLOTMENT

CFDA#:

SUB ACCT:	ACCT. DESCRIPTION	APPROPRIATION	PREVIOUS ALLOTMENT	THIS ACTION	ACCUMULATED ALLOT.	UNALLOTTED BAL.
8001	PERSONNEL	-	\$	17,250.00	\$ 17,250.00	\$ (17,250.00)
8101	TRAVEL	-	\$	-	\$ -	\$ -
8201	CONSUMABLE GOODS	-	\$	-	\$ -	\$ -
8301	CONTRACTUAL SERVICES	-	\$	-	\$ -	\$ -
8601	FIXED ASSETS	-	\$	-	\$ -	\$ -
8401	SINGLE AUTHORIZATION	17,250.00	\$	-	\$ -	\$ -
TOTAL COSTLED: 24680		\$17,250.00	\$0.00	\$17,250.00	\$17,250.00	\$0.00

JUSTIFICATION

THIS ACTION IS TO ALLOT NEW FUNDS TO KOSRAE-PMHCA23 IN THE AMOUNT OF \$17,250.00 AS PER THE ATTACHED REQUEST AND SUPPORTING DOCUMENTS DATED 1/5/2023.

Budget Period Begins: 9/30/2022

PUBLIC LAW: SA
CONGRESS RES: 22-175

GRANT AWARD #: 1 U4AMC45816-01-00


Eugene Ambr

Secretary, Dept. of Finance & Administration

1/9/23

Date

2/15/23

Submitted -
Revenue Aug 24

Kosrae BHWP'S Pediatric Mental Health Care Access	
Cooperative Agreement	
FY23 Approved Budget	
Program:	FY23 Approved
PERSONNEL	\$ 17,250
PMHCA Counselor (incl. Fringe Benefits)	\$ 17,250
TRAVEL	\$ -
CONSUMABLE	\$ -
Strengthening of Existing Statewide/Regional Pediatric Mental Health Network	\$ -
Referrals to Speciality Care & Behavioral Health Resources	\$ -
Comm. Outreach & Educational Awareness	\$ -
Communication (incl. Telehealth)	\$ -
CONTRACTUAL	\$ 10,000
Pediatrician @ 25% LOE	\$ 10,000
FIXED ASSET	\$ -
OVERALL TOTAL:	\$ 27,250



Department of Health and Human Services
Health Resources and Services Administration

Notice of Award
FAIN# U4A45816
Federal Award Date: 06/13/2022

Recipient Information

1. Recipient Name
FSM DEPARTMENT OF HEALTH AND SOCIAL AFFAIRS
MOGETHIN BUILDING
POHNPEI, FM 96941-5000

2. Congressional District of Recipient
01

3. Payment System Identifier (ID)
1980050061A1

4. Employer Identification Number (EIN)
1980050061A1

5. Data Universal Numbering System (DUNS)
854812984

6. Recipient's Unique Entity Identifier
SPWNPA2VM2Z5

7. Project Director or Principal Investigator
BENIDO VICTOR
FSM BEHAVIORAL HEALTH PROGRAM DIRECTOR
BVictor@fsmhealth.fm
(691)320-5520

8. Authorized Official
MARCUS SAMO
SECRETARY
MSamo@fsmhealth.fm
(691)320-2619

Federal Agency Information

9. Awarding Agency Contact Information
Marc Horner
Grants Management Specialist
Office of Federal Assistance Management (OFAM)
Division of Grants Management Office (DGMO)
mhorner@hrsa.gov
(301) 443-4888

10. Program Official Contact Information
Cara de la Cruz
Maternal and Child Health Bureau (MCHB)
CDelaCruz@hrsa.gov
(301) 443-0764

Federal Award Information

11. Award Number
1 U4AMC45816-01-00

12. Unique Federal Award Identification Number (FAIN)
U4A45816

13. Statutory Authority
42 U.S.C. § 254c-19

14. Federal Award Project Title
American Rescue Plan Act – Pediatric Mental Health Care Access New Area Expansion

15. Assistance Listing Number
93.110

16. Assistance Listing Program Title
Maternal and Child Health Federal Consolidated Programs

17. Award Action Type
New

18. Is the Award R&D?
No

Summary Federal Award Financial Information

19. Budget Period Start Date 09/30/2022 - End Date 09/29/2023

20. Total Amount of Federal Funds Obligated by this Action \$445,000.00

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$445,000.00

24. Total Approved Cost Sharing or Matching, where applicable \$89,000.00

25. Total Federal and Non-Federal Approved this Budget Period \$534,000.00

26. Project Period Start Date 09/30/2022 - End Date 09/29/2026

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period \$534,000.00

28. Authorized Treatment of Program Income Addition

29. Grants Management Officer – Signature
Stephannie Young on 06/13/2022

30. Remarks



Notice of Award
Award Number: 1 U4AMC45816-01-00
Federal Award Date: 06/13/2022

Maternal and Child Health Bureau (MCHB)

31. APPROVED BUDGET: (Excludes Direct Assistance)

Grant Funds Only

Total project costs including grant funds and all other financial participation

a. Salaries and Wages:	\$35,600.00
b. Fringe Benefits:	\$9,500.00
c. Total Personnel Costs:	\$45,100.00
d. Consultant Costs:	\$0.00
e. Equipment:	\$0.00
f. Supplies:	\$8,000.00
g. Travel:	\$33,790.00
h. Construction/Alteration and Renovation:	\$0.00
i. Other:	\$447,110.00
j. Consortium/Contractual Costs:	\$0.00
k. Trainee Related Expenses:	\$0.00
l. Trainee Stipends:	\$0.00
m. Trainee Tuition and Fees:	\$0.00
n. Trainee Travel:	\$0.00
o. TOTAL DIRECT COSTS:	\$534,000.00
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00
q. TOTAL APPROVED BUDGET:	\$534,000.00
i. Less Non-Federal Share:	\$89,000.00
ii. Federal Share:	\$445,000.00

33. RECOMMENDED FUTURE SUPPORT:

(Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS
02	\$445,000.00
03	\$445,000.00
04	\$445,000.00

34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)

a. Amount of Direct Assistance	\$0.00
b. Less Unawarded Balance of Current Year's Funds	\$0.00
c. Less Cumulative Prior Award(s) This Budget Period	\$0.00
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00

35. FORMER GRANT NUMBER

36. OBJECT CLASS

41.45

37. BHCNIS#

32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

a. Authorized Financial Assistance This Period	\$445,000.00
b. Less Unobligated Balance from Prior Budget Periods	
i. Additional Authority	\$0.00
ii. Offset	\$0.00
c. Unawarded Balance of Current Year's Funds	\$0.00
d. Less Cumulative Prior Award(s) This Budget Period	\$0.00
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$445,000.00

38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY HRSA FOR THE PROJECT NAMED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE AS:

a. The program authorizing statute and program regulation cited in this Notice of Award; b. Conditions on activities and expenditures of funds in certain other applicable statutory requirements, such as those included in appropriations restrictions applicable to HRSA funds; c. 45 CFR Part 75; d. National Policy Requirements and all other requirements described in the HHS Grants Policy Statement; e. Federal Award Performance Goals; and f. The Terms and Conditions cited in this Notice of Award. In the event there are conflicting or otherwise inconsistent policies applicable to the award, the above order of precedence shall prevail. Recipients indicate acceptance of the award, and terms and conditions by obtaining funds from the payment system.

39. ACCOUNTING CLASSIFICATION CODES

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
22 - 389A470	93.110	22U4AMC45816C6	\$445,000.00	\$0.00	N/A	22U4AMC45816C6

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit <https://grants3.hrsa.gov/2010/WebEPSEExternal/Interface/common/accesscontrol/login.aspx> to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Condition(s)

1. Due Date: Within 30 Days of Budget Start Date

The applicant will respond to the following within 30 days of receipt:

- describe the current telehealth capacity in the 4 states. The application describes two states with AHEC telehealth programs, with a plan to expand to the two remaining states. The current status is described as "initial phase" with no further description of the current telehealth capacity;
- provide a plan and timeline for recruiting qualified individuals for the Project Manager position, as well as a retention plan given the transience of FSM's professional population. Address how the project will be implemented if a qualified Project Manager is not identified;
- identify the number of pediatricians or family medicine physicians (or other pediatric primary care providers) available in FSM;
- describe how pediatric primary care providers will be engaged to participate in training for screening and how their continued participation will be sustained;
- identify the proposed partner relationships, including their roles and responsibilities in support of the proposed program implementation;
- provide the memorandum of understanding from each of the four partners (states) described in the narrative;
- describe proposed methods to monitor and evaluate project performance, outcomes, impact, and sustainability efforts.

Grant Specific Term(s)

1. 45 CFR Part 75 applies to all federal funds associated with the award. Part 75 has been effective since December 26, 2014. All references to prior OMB Circulars for the administrative and audit requirements and the cost principles that govern Federal monies associated with this award are superseded by the Uniform Guidance, 2 CFR Part 200 as codified by HHS at 45 CFR Part 75.
2. As required by the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. 109-282), as amended by section 6202 of Public Law 110-252, recipients must report information for each subaward of \$30,000 or more in Federal funds and executive total compensation, as outlined in Appendix A to 2 CFR Part 170. You are required to submit this information to the FFATA Subaward Reporting System (FSRS) at <https://www.fsrs.gov/> by the end of the month following the month in which you awarded any subaward. The FFATA reporting requirements apply for the duration of the project period and so include all subsequent award actions to aforementioned HRSA grants and cooperative agreement awards (e.g., Type 2 (competing continuation), Type 5 (non-competing continuation), etc.). Subawards to individuals are exempt from these requirements. For more information, visit: <https://www.hrsa.gov/grants/ffata.html>.
3. All post-award requests, such as significant budget revisions or a change in scope, must be submitted as a Prior Approval action via the Electronic Handbooks (EHBs) and approved by HRSA prior to implementation. Grantees under "Expanded Authority," as noted in the Remarks section of the Notice of Award, have different prior approval requirements. See "Prior-Approval Requirements" in the DHHS Grants Policy Statement: <http://www.hrsa.gov/grants/hhsgrantspolicy.pdf>
4. The funds for this award are in a sub-account in the Payment Management System (PMS). This type of account allows recipients to specifically identify the individual grant for which they are drawing funds and will assist HRSA in monitoring the award. Access to the PMS account number is provided to individuals at the organization who have permissions established within PMS. The PMS sub-account code can be found on the HRSA specific section of the NoA (Accounting Classification Codes). Both the PMS account number and sub-account code are needed when requesting grant funds. Please note that for new and competing continuation awards issued after 10/1/2020,

PMS Access Form (PMS/FFR Form) found at: <https://pmsapp.psc.gov/pms/app/userrequest>. If you have any questions about accessing PMS, contact the PMS Liaison Accountant as identified at:
<http://pms.psc.gov/find-pms-liaison-accountant.html>

5. HRSA program involvement will include:

- Providing the services of experienced HRSA personnel to participate in the planning and development of all phases of this cooperative agreement;
- Participating in appropriate meetings, committees, conference calls, and working groups related to the cooperative agreement and its projects;
- Conducting ongoing review of the establishment and implementation of activities, procedures, measures, and tools for accomplishing the goals and objectives of the cooperative agreement;
- Providing assistance establishing effective collaborative relationships and technical assistance opportunities with federal and state contacts, HRSA-funded programs, and other entities that may be relevant for the successful completion of tasks and activities identified in the approved scope of work;
- Reviewing and providing advisory input on written documents, including information and materials, training materials, screening/assessment/treatment protocols and activities conducted under the auspices of the cooperative agreement;
- Participating with award recipients in peer-to-peer information exchange and the dissemination of project findings, best practices, and lessons learned from the project; and participating in the planning of all-recipient annual meeting and quarterly webinars;
- Conducting a site visit with each recipient during the performance period;
- Disseminating information on the program through conference presentations, journal articles; and
- Facilitating recipient consultation with HRSA evaluation contractor and American Rescue Plan - PMHCA Innovation Center (Technical Assistance) contractor.

The cooperative agreement recipient's responsibilities will include:

- Meeting with the federal project officer at the time of the award to review the current strategies and to ensure the project and goals align with HRSA priorities for this activity;
- Providing ongoing, timely communication and collaboration with the federal project officer, including holding regular check-ins with the federal project officer;
- Providing ongoing, timely communication and collaboration with the HRSA Grants Management Specialist;
- Collaborating with HRSA on ongoing review of activities, procedures and budget items, information/publications prior to dissemination, contracts and interagency agreements;
- Collaborating with HRSA and HRSA evaluation contractor on HRSA's Pediatric Mental Health Care Access Program evaluation, capacity-building and support activities. Award recipient participation may include responding to surveys, which are typically administered in the fall during Years 2, 3, and 4, participating in interviews, providing other reports upon request from HRSA, and participating in ongoing capacity-building webinars. HRSA encourages award recipients to consult with the evaluation contractor carefully on the timeline for HRSA survey administration before administering award recipient-sponsored surveys to reduce burden on enrolled and participating providers;
- Collaborating with HRSA and PMHCA Innovation Center contractor to enhance program capacity to effectively implement models that promote behavioral health integration into pediatric primary care using telehealth. Award recipients will participate in a national network of PMHCA programs and engage with the PMHCA Innovation Center contractor which will provide technical assistance, resources, peer-to-peer learning and support; identify effective and innovative models of training and care; implement program and policy options to strengthen and sustain PMHCA programs. Award recipients will participate in state data collection and analysis efforts; and demonstrate program impact.
- Establishing contacts relevant to the project's mission such as federal and non-federal partners, and other HRSA programs that may be relevant to the project's mission (see list on p. 4);
- Assuring that all recipient administrative data and performance measure reports, as designated by HRSA, will be completed and submitted on time; and
- Providing technical support for the initiation and sustainment of telehealth activities in PMHCA programs to advance tele-consultation, training, technical assistance, and care coordination support to enrolled and participating providers.

6. Awardee work plan should demonstrate readiness, feasibility, and reasonableness of your organization and your expected partners' organizations to implement the program and achieve project goals, expectations, and requirements within the 4-year period of performance.

7. Recipients are responsible for baseline, tracking, and (at a minimum), annual reporting on the performance measures included in the program NOFO. Awardees should have systems and processes that will support your organization's performance management requirements through effective tracking of performance outcomes, and an ability to collect and manage data (e.g., assigned skilled staff, data management software) in a way that...

8. Awardee demonstrates the strength and feasibility of the proposed framework and methodologies described to meet project goals, expectations, and requirements.

This award establishes a HRSA-funded, or improves a non HRSA- funded statewide or regional pediatric mental health care team that will provide psychiatric consultation, care coordination, support services to pediatric primary care providers and other providers, and provider training program (e.g., pediatric). In some instances, direct behavioral/mental care may be provided to children and adolescents as a gap-filling service until a local behavioral clinician is available.

For this award, a pediatric mental health care telehealth access program for which funding may be used, shall achieve each of the nine program activities (A-I) listed under Section I. 1. Purpose.

9. Prohibition on certain telecommunications and video surveillance services or equipment.

(a) As described in 2 CFR 200.216, recipients and subrecipients are prohibited to obligate or spend grant funds (to include direct and indirect expenditures as well as cost share and program) to:

(1) Procure or obtain;

(2) Extend or renew a contract to procure or obtain; or

(3) Enter into contract (or extend or renew contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services

as a substantial or essential component of any system, or as critical technology as part of any system. As described in Pub. L. 115- 232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

ii. Telecommunications or video surveillance services provided by such entities or using such equipment.

iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise, connected to the government of a covered foreign country.

Standard Term(s)

- Your organization is required to have the necessary policies, procedures, and financial controls in place to ensure that your organization complies with all legal requirements and restrictions applicable to the receipt of federal funding, per HRSA Standard Terms (unless otherwise specified on your Notice of Award), and Legislative Mandates. The effectiveness of these policies, procedures, and controls is subject to audit.

Reporting Requirement(s)

- Due Date: Annually (Budget Period) Beginning: Budget Start Date Ending: Budget End Date, due 90 days after end of reporting period.**

The recipient must submit an annual Federal Financial Report (FFR). The report should reflect cumulative reporting within the project period of the document number. **Effective October 1, 2020, all FFRs will be submitted through the Payment Management System (PMS).**

Technical questions regarding the FFR, including system access should be directed to the PMS Help Desk by submitting a ticket through the self-service web portal (PMS Self-Service Web Portal), or calling 877-614-5533.

The FFR will be due 90, 120, or 150 days after the budget period end date. Please refer to the chart below for the specific due date for your FFR.

- Budget Period ends August – October: FFR due January 30
- Budget Period ends November – January: FFR due April 30
- Budget Period ends February – April: FFR due July 30
- Budget Period ends May – July: FFR due October 30

Failure to comply with these reporting requirements will result in deferral or additional restrictions of future funding decisions.

Contacts

NoA Email Address(es):

Name	Role	Email

Benido Victor	Program Director	bvictor@fsmhealth.fm
Moses Pretrick	Business Official	mpretrick@fsmhealth.fm

Note: NoA emailed to these address(es)

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (<https://pms.psc.gov/>).

NOTICE OF AWARD



AUTHORIZATION (Legislation/Regulations)

Compact of Free Association for the Government of the Federated States of Micronesia

1. DATE ISSUED MM/DD/YYYY 10/20/2022

1a. SUPERSEDES AWA NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 15.875 - Economic, Social, and Political Development of the Territories

3. ASSISTANCE TYPE Formula Grant

4. GRANT NO. D23AF00021-00

5. TYPE OF AWARD Other

4a. FAIN D23AF00021

5a. ACTION TYPE New

6. PROJECT PERIOD MM/DD/YYYY

From 10/01/2022 Through 09/30/2023

7. BUDGET PERIOD MM/DD/YYYY

From 10/01/2022 Through 09/30/2023

8. TITLE OF PROJECT (OR PROGRAM) FY2023-COFA-FSM-Infra-KSA PMO

9a. GRANTEE NAME AND ADDRESS
FSM NATIONAL GOVERNMENT
RAHN ANNIM BLDG 2ND FLOOR
PALIKIR, PALIKIR, 96941, MICRONESIA, FEDERATED STATES OF

9b. GRANTEE PROJECT DIRECTOR
Julyn Lawrence
po box PS 158
Palikir, MICRONESIA, FEDERATED STATES OF
Phone: 6913202640

10a. GRANTEE AUTHORIZING OFFICIAL
Julyn Lawrence
po box PS 158
Palikir, MICRONESIA, FEDERATED STATES OF
Phone: 6913202640

10b. FEDERAL PROJECT OFFICER
Mr. Martin Moore
1132 Bishop Street, 2104
HONOLULU, HI, 96813
Phone: 8085255088

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) \$ 634,501.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods \$ 0.00	
		c. Less Cumulative Prior Award(s) This Budget Period \$ 0.00	
		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION \$ 634,501.00	
		13. Total Federal Funds Awarded to Date for Project Period \$ 634,501.00	
		14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
		YEAR	TOTAL DIRECT COSTS
		a. 2	\$
		b. 3	\$
		c. 4	\$
		d. 5	\$
		e. 6	\$
		f. 7	\$
		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
		a. DEDUCTION	
		b. ADDITIONAL COSTS	
		c. MATCHING	
		d. OTHER RESEARCH (Add / Deduct Option)	
		e. OTHER (See REMARKS)	
		b	
		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
		a. The grant program legislation.	
		b. The grant program regulations.	
		c. This award notice including terms and conditions, if any, noted below under REMARKS.	
		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.	
		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.	
a. Salaries and Wages	\$ 0.00		
b. Fringe Benefits	\$ 0.00		
c. Total Personnel Costs	\$ 0.00		
d. Equipment	\$ 0.00		
e. Supplies	\$ 0.00		
f. Travel	\$ 0.00		
g. Construction	\$ 0.00		
h. Other	\$ 634,501.00		
i. Contractual	\$ 0.00		
j. TOTAL DIRECT COSTS	\$ 634,501.00		
k. INDIRECT COSTS	\$ 0.00		
l. TOTAL APPROVED BUDGET	\$ 634,501.00		
m. Federal Share	\$ 634,501.00		
n. Non-Federal Share	\$ 0.00		

REMARKS (Other Terms and Conditions Attached - Yes No)

GRANTS MANAGEMENT OFFICIAL:

Martin Moore, Grants Manager
1132 Bishop Street, 2104
HONOLULU, HI, 96813
Phone: 8085255088

17. VENDOR CODE	0071166518	18a. UEI K38DLUV4D2G8	18b. DUNS 854814022	19. CONG. DIST.	00	
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION
1	0051029551-00010	\$634,501.00	10/01/2022	09/30/2023	0415	FY23-Pub Sect Infra-KSA St D23AF00021

AWARD ATTACHMENTS

FSM NATIONAL GOVERNMENT

D23AF00021-00

1. FY2023-COFA-FSM-Infra-KSA PMO

U.S. Department of the Interior – Office of Insular Affairs

GRANT TERMS & CONDITIONS

Federated States of Micronesia – FY 2023 Public Sector Infrastructure

Kosrae Project Management Office

Award Amount: \$634,501

Period of Availability: 10/01/2022-09/30/2023

1. The Government of the Federated States of Micronesia (FSM) and any of its sub-grantees are responsible for compliance with all laws, regulations and requirements governing the use of grant funds awarded under the Compact of Free Association, as amended, and its related agreements (with particular attention to the “Agreement Concerning Procedures for the Implementation of United States Economic Assistance Provided in the Compact of Free Association, as amended, between the Government of the United States and the Government of the Federated States of Micronesia,” also referred to as the Fiscal Procedures Agreement) as ratified by both Governments. In those instances in which the FSM or its sub-grantees do not believe they can comply, advance notification should be provided to the Office of Insular Affairs (OIA) identifying the problem areas, so that adequate remedies, including the provision of technical assistance, can be identified and implemented to correct the deficient areas.
2. The grantee is responsible for compliance with the provisions of all applicable laws and regulations governing the use of Federal grant funds.
 - a. Procurement of Goods and Services with Grant Funds: This award should not be considered an approval or endorsement of the procurement methods used by the grantee. Grantees must comply with all applicable laws and regulations governing the use of Federal grant funds when procuring goods and/or services under the grant. As this project may be selected for evaluation, please ensure that the documentation to support the history of the procurement is complete and available for review. Funding of this project may be subject to verification of compliance with applicable procurement requirements.
 - b. Procurement Process Certification: Prior to the first drawdown of funds, the grantee must provide a written certification to the OIA grant manager that the applicable laws and regulations governing the use of Federal grant funds were complied with for the procurement of any goods and/or services under the grant.
3. Grant funds are not to be used for any purpose other than that for which they are offered without prior approval from OIA. For Fiscal Year 2023, the offered allocations are as follows: Kosrae PMO - \$183,350 and IMF - \$451,151
4. Special Terms and Conditions
 - a. Funds provided under this grant must be authorized for use by the grantee or

subgrantee within 90 days of receipt by the Government of the FSM of the Grant and Cooperative Agreement or funds provided under this grant may be deobligated.

b. Funds may not be drawn by the Government of the FSM until a detailed Kosrae Road Maintenance Plan is submitted to the Office of Affairs for review.

5. Grant Fund Drawdown Requirements

a. The Government of the FSM shall utilize the Automated Standard Application for Payment system (ASAP) to request payments.

b. A completed SF-270 Request for Advance or Reimbursement must be submitted to the OIA grant manager for the drawdown of funds. The SF-270 should be submitted via email prior to the payment request being submitted in ASAP. The SF-270 shall specify the OIA grant number, recipient bank account number in which the funds are to be deposited as well as the American Banking Association (ABA) routing number, for the electronic transfer of funds.

6. Reporting Requirements

a. A SF-425 Federal Financial Report and a narrative project status report will be submitted quarterly for the periods beginning October 1, January 1, April 1, July 1 and ending September 30.

b. Reports are due within 30 days of the end of the period. Final reports are due 90 days after the expiration or termination of the award.

c. All required reports must be submitted to the OIA grant manager listed below.

7. Central Contractor Registration and Universal Identifier Requirement

a. Requirement for Central Contractor Registration (CCR)

i. Unless you are exempted from this requirement under 2 CFR 25.110, you as the recipient must maintain the currency of your information in the CCR until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another award term.

b. Requirement for Data Universal Numbering System (DUNS) Numbers

i. If you are authorized to make subawards under this award, you:

- a) Must notify potential subrecipients that no entity (see definition of this award term in paragraph C) may receive a subaward from you unless the entity has provided its DUNS number to you.
- b) May not make a sub award to an entity unless the entity has provided its DUNS number to you.

c. Definitions

For purposes of this award term:

- i. Central Contractor Registration (CCR) means the Federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the CCR Internet site (currently at <http://www.sam.gov>).
- ii. Data Universal Numbering System (DUNS) number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).
- iii. Entity, as it is used in this award term, means all of the following, as defined at 2 CFR part 25, Subpart C:
 1. A Governmental organization, which is a State, local government, or Indian Tribe;
 2. A foreign public entity;
 3. A domestic or foreign nonprofit organization;
 4. A domestic or foreign for-profit organization; and
 5. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.
- iv. Subaward:
 1. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
 2. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. 11.210 of the attachment to OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*).
 3. A subaward may be provided through any legal agreement, including an agreement that you consider a contract.
- v. Subrecipient means an entity that:

1. Receives a subaward from you under this award; and
2. Is accountable to you for the use of the Federal funds provided by the subaward.

8. Contact Information

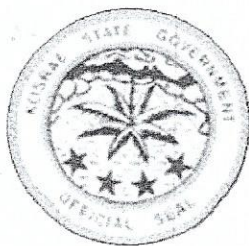
a. Kemsy Sigrah

Office of the President, Compact Management Unit
FSM National Government
P.O. Box PS 52
Palikir, Pohnpei, FM 96941
Phone: 691-320-6260
Fax: 691-320-2428
Email: kemsy.sigrah@gov.fm

b. OIA Grant Manager:

Stephen E. Savage
Office of Insular Affairs
U.S. Department of the Interior
1132 Bishop Street, Suite 2104
Honolulu, HI 96813
Phone: 808-525-5088
Stephen_Savage@ios.doi.gov

9. Failure to comply with program objectives, terms and conditions of the grant award, and reporting requirements may result in the withholding of funds and/or termination of the grant.



GOVERNMENT OF KOSRAE
Office of the Governor
Kosrae State
Post Office Box 158
Tofol, Kosrae FM 96944
Telephone (691) 370-3002/3003/3009

October 12, 2022

T.H. Eugene Amor
Secretary
FSM Department of Finance & Administration
FSM Government
Palikir, Pohnpei FM 96941

Re: Drawdown of IMF (Matching) Funds for Kosrae Road Maintenance Project

Dear Mr. Secretary,

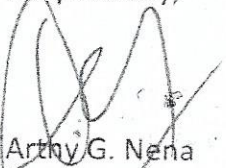
I send our warm greetings from the Island of the Sleeping Lady!

Per information received from FSM TC&I, I have to request for drawdown of the IMF Matching funds for Kosrae Road Maintenance Project. The matching of this IMF was funded out of the FSM appropriation as per Public Law 22-80 in the amount of \$300K.

Please see our letter as a sign that we are in need of those funds for the road maintenance to commence as soon as possible. I am sure that you know the condition of our roads and we really hope to get your favorable response soon.

Please let me know should you have any concerns on the matter.

Respectfully,


Arthy G. Nena
Acting Governor



BANK OF THE FSM

RECEIPT

This is your receipt.

CHECKING SAVINGS LOANS

When making a deposit at a teller's window, always obtain an official receipt.
Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.
Deposits may not be available for immediate withdrawal.

Account #

77107 00001

Date	Teller	Name	Amount
JAN 27 2013	Jenny	KSG	\$1500.00

Thank you for your patronage.

RE: FSMDO Donation for Inauguration

GNP BFSM Form-32 / 7-Oct-13