REQUEST FOR ADDITIONAL APPROPRIATION

Instructions: Complete all information in Parts A and B. Have Director/ Department Head sign and date on appropriate lines in Part C. Forward original to OPM Director, 10th Floor. OPM Director will forward to the Boards. Submit to OPM by the 20th of the month in order to be included on the next Board of Finance and Representatives meeting agendas.

Doald Of Filland	e and Nepresentatives meeting ager	<u>iuas.</u>		
Part A - Account	Information			
		Grant Year	FY23-24	
Project #	F32NEW	Dept. Name	Mayor's Office - Arts	
Revenue #	243S0003322000	Account Title	Federal Assistance	
Expend. #	244XNEW5218	Account Title	National Endowment of the	ne Arts
		_		
Source:	100% Grant Funded			
	Request Amoun	t \$25,000		
			-	
Previous Year's I	Expenditure	-	_	
Department Req			_	
Approved by May			_	
Approved by Fina			_	
Approved by Boa	ard of Reps.		_	
Revised Budget			_	
Balance in Accou			_	
Projected Exp. &	Enc.	-	_	
Port P. Poquoet	Description and Supporting Calculate	tions		
ran b - Nequesi	Description and Supporting Calculation	110115		
the Arts. The parking garage funds coming	amford Arts Commission has been grant will provide funding to procu e by the Transit Center. The gran from in-kind contributions and cas ager's time and effort on the proje	ire an artist to one of the funds are a factor of the funds are a factor of the factor	design and paint a mural a 1:1 match with \$25,000 in l	t the state matching
	TAX IMPAC	Т 0.000	Mills	
Part C - Approva	ls			
Anita Carpenter	Feb 23, 202	3	-h	Feb 24, 2023
Anita Carpenter (Feb 23, 2023 16:5	r, Grants Officer	_	Elda Sinani (Feb 24, 2023 12:44 EST) Elda Sinani, Director of O	
A and Carponter	, Statio Officer		Liaa Siriarii, Director of O	I IVI
4.5)				
Sandy Dennies (Feb 24, 2023 13:07	Feb 24, 2023		Caroline Simmons Caroline Simmons (Feb 24, 2023 16:07 EST)	Feb 24, 2023
Sandra Dennies	s, Director of Administration	_	Caroline Simmons, Mayo	r



November 10, 2022

Dear John Varamo:

We are happy to inform you that the following application to the National Endowment for the Arts is recommended for Grants for Arts Projects funding.

Applicant: City of Stamford, Connecticut

Application: 1904564-62

Period of Performance: January 1, 2023 to April 30, 2024

Recommended Amount: \$25,000.00

Purpose: To support the installation of a mural at the Stamford Transportation Center in Stamford,

Connecticut.

This tentative funding recommendation is **not** the official award notice, which is contingent upon final NEA review and the NEA's FY 2023 appropriation pending Congressional action and Presidential approval.

Please hold on any public statements, press releases, or social media about this recommended FY 2023 award. The NEA's Office of Public Affairs will contact you in the near future with more information about public announcements. Your cooperation is greatly appreciated.

Read this entire document carefully, as it includes important legal requirements and timesensitive instructions for submitting required forms by December 1, 2022.

CHANGES AND UPDATES TO YOUR APPLICATION

If your proposal has changed significantly since you submitted your application, please contact us immediately. Our staff will work with you to determine the appropriate course of action. **All changes** made to your project at this stage are subject to approval by NEA staff.

IMPORTANT NOTES

NHPA/NEPA COMPLIANCE: Your project requires National Historic Preservation Act (NHPA) and/or National Environmental Policy Act (NEPA) review. Submit the NHPA/NEPA Questionnaire form, available in REACH under the Instructions Tab of the Offer. Be sure to identify the exact location(s) of the activity and the exact type(s) of activity with as much specificity as possible. For an overview of the NEA's review process and a description of required information, a short webinar and additional guidance are available for review at https://www.arts.gov/grants/manage-your-award.

REACH USER NAMES

Authorized Representative: Anita Carpenter

User Name: ACarpenter

Email: acarpenter@stamfordct.gov

Project Director: John Varamo User Name: JVaramo

Email: jvaramo@stamfordct.gov

Primary Contact/Grants Administrator: Anita Carpenter

User Name: ACarpenter

Email: acarpenter@stamfordct.gov

IMPORTANT NOTICE: The NEA will transition to Login.gov to access REACH in mid-December 2022. Please see the Login.gov guidance at https://www.arts.gov/grants/manage-your-award to prepare for the transition.

UPLOAD THE FOLLOWING REQUIRED FORMS

In order to proceed to final application review, your organization <u>must</u> complete the following forms and upload them to the Documents tab under MY OFFER in REACH. Upload all required documents BEFORE clicking "Accept" in REACH. Documents must be uploaded no later than December 1, 2022. If you are unable to meet this deadline, contact your program specialist for assistance.

Notice to Mac computer users: You must complete the PDF forms using Adobe. You cannot use Preview or any other PDF software. You may download a free copy of the latest version at http://get.adobe.com/reader/.

(1) PROJECT BUDGET:

You must submit an updated Project Budget reflecting the recommended funding amount of \$25,000.00.

Total project costs are required to be:

- (a) At least twice the recommended funding amount of \$25,000.00 in order to meet the required 1:1 cost share/match, and
- (b) No more than 10 times the recommended funding amount of \$25,000.00.

Use this opportunity to adjust activities, participants, costs, and/or the timeline/period of performance based on the recommended funding and your organization's current fiscal situation. Right-sizing your project budget in response to the recommended funding amount will lessen the administrative burden of managing a Federal award. Please note that you may continue to submit larger project budgets with your initial proposal in future applications to the NEA. We encourage you to keep your updated project budgets as simple as possible with easy-to-document, allowable, and allocable costs.

Reminder: <u>All</u> costs in this budget are subject to Federal regulations. You must maintain accurate documentation of all costs included in your budget, as source documentation of these costs may be required by the NEA for audit at any time.

(2) ACCESSIBILITY COMPLIANCE QUESTIONS:

All recommended applicants are required to complete and submit the Accessibility Questions form. Federal regulations require that all projects funded by the NEA be physically and programmatically accessible to people with disabilities.

Do not request project changes on the Accessibility Questions form; all project changes must be submitted on the Project Budget Form. Your answers should only pertain to accessibility of the funded project activities.

REMINDER: All NEA applicants and grantees are required to certify that they are in compliance with the civil rights statutes that govern nondiscrimination in Federally assisted programs. Learn more at https://www.arts.gov/about/civil-rights-office/applicants-recipients-of-federal-financial-assistance/what-we-do/FAQs.

(3) If applicable, NHPA/NEPA COMPLIANCE:

The NHPA/NEPA Questionnaire form is required only if this Offer Letter contains a note regarding

NHPA/NEPA Compliance in the section preceding your REACH User Names. If your letter does not include such notice, do not submit this form.

Please note that projects requiring review for compliance with the National Historic Preservation Act (NHPA) and/or National Environmental Policy Act (NEPA) may require extra processing time, which could delay issuance of your award notice and/or your ability to draw down funds on the award.

SAM.GOV IMPORTANT INFORMATION

It is a federal requirement that applicants and awardees maintain current registrations with SAM throughout the application and award processes. Therefore, all NEA awards are contingent on active SAM registration. If you fail to renew your entity's SAM.gov registration by September 1, 2023, the NEA must withdraw your recommended funding. To check your organization's SAM.gov record, go to www.sam.gov.

- (A) If your SAM registration is expired or will expire in the next 4 months, immediately begin the renewal process to help ensure that your registration is active when we are ready to make your award. Concurrently, complete and submit your required Offer documents by the Offer response date.
- (B) You must answer "YES" to the Financial Assistance Representation and Certification question in SAM.gov with your registration or renewal. The Grants Certifications are a common set of certifications and representations required by federal statutes or regulations in accordance with the grants guidance under Title 2 of the Code of Federal Regulations (2 CFR 200.208 Certifications and Representations). Non-Federal entities who intend to apply for, or are already recipients of, federal grants or agreements must read and agree to the certifications and representations. Registrants who reply "Yes" are required to keep these certifications and representations current, accurate, and complete as part of their entity registration.
- (C) In addition to an active SAM.gov registration, your entity must have no Federal debt or exclusions in order for the NEA to issue an award. If you need assistance with your entity's SAM.gov registration, visit the Federal Service Desk at www.fsd.gov.

AFTER YOU ACCEPT THE OFFER

After you submit your project updates and required documents in REACH, the NEA's Office of Grants Management must conduct a final review to ensure compliance with federal rules and regulations before issuing the formal award notice. Note that access to your MY OFFER record will be turned off in REACH while your documents are undergoing this review.

You will receive an email notification from REACH when the award is issued or if additional information is needed to complete the review. While we strive to issue award notices as quickly as possible, this final review generally takes between two to six months, depending on a variety of factors. While we are constantly monitoring our internal operations and will make all necessary adjustments to ensure we are processing applications as expeditiously as possible, we appreciate your patience.

We look forward to working with you to complete this final stage of the grant review process.

CONTACT

If you have questions, contact Program Specialist Eleanor Billington at billingtone@arts.gov or (202) 682 -5728.

Sincerely,

Michael Orlove

Michael Orlove

Director of State, Regional, and Local Partnerships, and International Activities

Project Budget Form

OMB No. 3135-0112 Expires 10/31/2025

Applicants, Offerees, and Current Awardees:	Submit this form via REACH . For awards issued <i>before</i> 9/30/2017, emails of the submit this form via REACH.	ail to grants@arts.gov
ORGANIZATION: Legal name and SAM.gov address.	APPLICATION / AWARD # 1904564-62	
Legal Name:	Date 11/21/22	
City of Stamford	PERIOD OF PERFORMANCE REQUESTED	(MM/DD/VVVV)
Address: 888 Washington Boulevard	From	To
Stamford, CT 06901	01/01/23	12/31/23
PROJECT DESCRIPTION.		
APPLICANTS/OFFERES: (1) If you are responding to an offer of full including changes in project activity. If there are NO changes to the changes here. (2) For certain organizations, if this form is part of project here and/or include a narrative outlining your project activity. CURRENT AWARDEES REQUESTING AN AMENDMENT/CHANGE: Arts Award and eGMS Reach Handbook for more information on the reduction in the award amount has resulted in a reactive is proposing to work with a local artist procured three the costs and support the promotion of the local arts comore time to the project than originally anticipated to he promotion.	your initial application package, provide a brivity as a PDF. First review How to Manage Your National Errequesting changes. If needed, attach addition quest to scale down the scope of the mough a competitive rfp process that will provide the process that the process the process that the process the process that the process that the process that the process that the process the process that the process the process the process that the process that the process the process the process that the process the process that the process the process the process the process the process the process the proces	that there are no ef summary of your ndowment for the nal pages. The significantly reduce
PARTICIPANTS: These 3 individuals will have access to the NEA's F	DEACH queton for the	
Additionizing Official. Identify the person who has the legal authority to	o approve this budget on behalf of your organizati	on
Name (Last, First) Dinner Carline	, so o gamzan	011.
Title Mayor	Cell Work	Home
	fine estanfordet ison (203) 977	- 4158
Project Director. Identify the person who can answer specific questions		
Name (Last, First) Miller, Aaron		
Title Arts and Culture Program Manag	Rec Cell Work	Home
E-mail amiller l@stamfordct.gov	Telephone (203) 977	- 1193
Primary Contact. Identify the person who can answer specific questions	about this budget.	
Name (Last, First) Carpenter, Another		
Fitle Grants Officit	Cell Work	Home
-mail acarpenter@stanfordet.gov	Telephone (203) 477	

Project Budget Form

	PROJECT	COSTS		
A. DIRECT COSTS				
Salaries and Wages. Include salaried employe (List artists, consultants, and contractors und	ees. Pro-rate salaries to re	eflect only those incu	rred within the period of	performance.
Title/Type of personnel	er Other Costs.)			•
Aaron Miller, Project Manager		Annual salary/range .000	% of time allocated	Amount
	1 94	000	20	\$ 18,800
		Total Salari	es and Wages \$	\$ 18,800
Fringe Benefits (%)			ringe Benefits \$	φ 10,000
	Total Salari	es, Wages, and F		\$ 18,800
Travel. Include transportation, lodging, and re of the least expensive class (e.g. coach) availa	wasteral as last 1			
Travelers (name, role, or number of people)	Origin	Destinat		Amount
			Total Travel \$	\$ 0
Other COSTS, Include all other direct project of	osts horo and continuin	on the next page sur		
no construction/renovation costs), shipping/c ou may also include a pro-rated portion of ad	artage rental of vonues of	ommodations such a r equipment etc. If y	in as artist or consultant f is sign language interpret: ou are <u>not</u> claiming Indire	ees, marketing/ ation or braille ect Costs below,
no construction/renovation costs), shipping/coumay also include a pro-rated portion of ad	artage rental of vonues of	ommodations such a r equipment etc. If y	n as artist or consultant f is sign language interpreta ou are <u>not</u> claiming Indire	ation or braille ect Costs below, Amount
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Other COSTS. Include all other direct project or promotion, supplies and materials, publication no construction/renovation costs), shipping/crou may also include a pro-rated portion of address. Artist Fee for mural Anti-graffiti coating Site prep for mural surface Promotional Expense Community Workshop	artage rental of vonues of	ommodations such a	n as artist or consultant f is sign language interpret; ou are <u>not</u> claiming Indire	Amount \$ 22,000 \$ 3,000 \$ 3,000 \$ 3,000
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B. INDIRECT COSTS.

Project Budget Form

Cognizant Agency:		Tunas for the second	Cost Rate Agreement (provide o	opy of agre	coment).
Effective Period - F	rom:	Type: [select]	Rate (%):	Base:	\$
		To:			
Total INDIRECT C	A I I I I			\$_	
TOTAL PROJEC	T COSTS (Total DIRI	ECT COSTS + Tolal INDIRECT	COSTS)	\$_	\$ 50,000
		PROJECT I	NCOME		
ORGANIZATION S income or tuition fees. F Source	SHARE: CASH. Included ederal funds subgranted	le your organization's contribution from a state arts agency, region	ons, cash donations, non-Federal granal arts organization, or local arts ager	nts, and reve	enues such as ticket e used as match.
Salary					Amount
Site Prep					\$ 18,800
5.10 1 16p					\$ 2,000
			Total Ca	ısh \$	\$ 20 800
FHIRD-PARTY IN-M	KIND. Include goods or s	services provided by individuals.	Total Ca /entities outside of your organization (ush \$	\$ 20,800
	KIND. Include goods or so	services provided by individuals. ost line item to determine allowa		ish \$ third-party c	\$ 20,800 ontributions). All items
Item and Source		services provided by individuals ost line item to determine allowa		ish \$ third-party c	\$ 20,800 ontributions). All items
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ltem and Source Partner Promotior	nal	services provided by individuals, ast line item to determine allowa		third-party o	Fair Market Value \$ 3,000 \$ 1,200
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Item and Source Partner Promotior	nal		/entities outside of your organization (bility. Total In-Ki	third-party o	Fair Market Value \$ 3,000 \$ 1,200
Item and Source Partner Promotion Community Works	nal		/entities outside of your organization (bility. Total In-Kinderipient Share for this Proje	third-party o	Fair Market Value \$ 3,000 \$ 1,200 \$ 4,200 \$ 25,000