

REQUEST FOR 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.

Part A - Account Information

Project #	NEW		Grant Year FY23-24
Revenue #	2800-1012-XXXXXX-0000-000	\$ 513,000.00	Dept. Name <u>Youth Services Bureau</u>
Expend. #	See Below		Account Title <u>Federal Assistance</u>
			Account Title <u>DOL Youth Workforce</u>

Source: Department of Labor

Request Amount \$513,000

Previous Year's Expenditure	
Department Request	
Approved by Mayor	
Approved by Finance Board	
Approved by Board of Reps.	
Revised Budget	
Balance in Account	
Projected Exp. & Enc.	

Part B - Request Description and Supporting Calculations

The City of Stamford has been awarded a three year grant from the Department of Labor to support training and job placement opportunities for Stamford opportunity youth ages 18-24. The Youth Services Bureau will work with multiple partners to provide job training placements; work with the Stamford Public Schools and Wright Tech to meet education needs; and will support youth with soft skills training as well as addressing needs such as uniforms, transportation, driver's license fees, and certification costs). This grant will support a portion of the Grants Financial Analyst time that is fully funded under grants and part-time seasonal employees with the YSB who will assist the YSB Program Manager. The budget for three years:

Personnel = \$114,000	Consultant/Contractual = \$197,917
Fringe = \$14,721	Participant Supports = \$135,000
Travel = \$5,000	Program Supplies = \$15,900
Equipment = \$10,000	Indirect Cost = \$15,462
Office Supplies = \$5,000	

TAX IMPACT 0.000 Mills

Part C - Approvals

Anita Carpenter
Apr 28, 2023
 Anita Carpenter, Grants Officer


Elda Sinani (Apr 28, 2023 12:06 EDT)
Apr 28, 2023
 Elda Sinani, Director of OPM


Sandy Dennies (Apr 28, 2023 12:13 EDT)
Apr 28, 2023
 Sandy Dennies, Director of Administration

Caroline Simmons
Caroline Simmons (Apr 28, 2023 14:47 EDT)
Apr 28, 2023
 Caroline Simmons, Mayor



Award# 23A60CP000064-01-00

FAIN# 23A60CP000064

Federal Award Date: 04/10/2023

Recipient Information

1. Recipient Name

CITY OF STAMFORD
888 Washington Blvd
Department of Health
Stamford, CT 06901-2902

2. Congressional District of Recipient
04

3. Payment System Identifier (ID)
1066001897A3

4. Employer Identification Number (EIN)
066001897

5. Data Universal Numbering System (DUNS)
072121601

6. Recipient's Unique Entity Identifier (UEI)
M6TJF6HZ7M64

7. Project Director or Principal Investigator
Ms. Anita Carpenter
acarpenter@stamfordct.gov
203-977-4911

8. Authorized Official

Ms. Anita Carpenter
acarpenter@stamfordct.gov
203-977-4911

Federal Agency Information

ETA Office of Grants Management

9. Awarding Agency Contact Information

Mr. Alexander Heron
GMS
Heron.Alexander.E@DOL.GOV
202 693 3320

10. Program Official Contact Information

Dr. Matthew H Malone
Federal Project Officer
ETA, OSID, Region 1
malone.matthew.h@dol.gov
617.788.0104

Federal Award Information

11. Award Number

23A60CP000064-01-00

12. Unique Federal Award Identification Number (FAIN)

23A60CP000064

13. Statutory Authority

Workforce Innovation and Opportunity Act, P.L. 113-28, Section 169(c)

14. Federal Award Project Title

Job training and supports for disadvantaged youth ages 18 to 24.

15. Assistance Listing Number

17.289

16. Assistance Listing Program Title

Community Project Funding/Congressionally Directed Spending

17. Award Action Type

New

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	05/01/2023	- End Date	04/30/2026	
20. Total Amount of Federal Funds Obligated by this Action				Revised 4/28/23 \$513,000.00
20a. Direct Cost Amount			\$497,538	\$492,700.00
20b. Indirect Cost Amount			\$15,462	\$20,300.00
21. Authorized Carryover				\$0.00
22. Offset				\$0.00
23. Total Amount of Federal Funds Obligated this budget period				\$0.00
24. Total Approved Cost Sharing or Matching, where applicable				\$0.00
25. Total Federal and Non-Federal Approved this Budget Period				\$513,000.00
26. Period of Performance Start Date	05/01/2023	- End Date	04/30/2026	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance				\$513,000.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Aiyana Pucci
Grant Officer

30. Remarks