



U.S. Department of State FEDERAL ASSISTANCE AWARD

1. Recipient Name UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS DBA UNAH		2. Assistance Type: <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Fixed Amount Award <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Property Grant <input type="checkbox"/> Voluntary Contribution
3. Address CIUDAD UNIVERSITARIA, CARRETERA A SUYAPA TEGUCIGALPA, FRANCISCO MORAZAN, 11101 HND		
4. Recipient POC: Marco Tulio Medina Hernandez Phone Number: 97608395 Email: marco.medina@unah.edu.hn		
5. Type of Entity Foreign Educational Institution	6. Unique Entity Identifier TJFMMLLEN6D4	7. EIN/ TIN *****
8. Assistance Listing Number 19.040	9. Statutory Authority for Assistance Fulbright-Hays	10. Award Number SHO80023GR0045
11. Period of Performance Start Date 2023-09-29 End Date 2025-06-30		12. Amendment Number
13. Accounting and Appropriation Data 1900-2023--19__301130007-4126-WHA--1370-SHO80023GR0045- \$20482.00 4121-----		14. Funds Certified By <i>Jesse Victor</i> Jesse Victor

Funding Distribution

15.	Total Prior Costs	New Costs	Total Cost
U.S. Share of Costs		\$20,482.00	\$20,482.00
Recipient Share of Costs		\$19,731.00	\$19,731.00
Total Costs		\$40,213.00	\$40,213.00

16. Purpose of the Federal Award Activity
 To provide funds for the English Up UNAH pilot program, a comprehensive English language learning program based on a distance learning model.

17. Specific Award Conditions
 Attached

Agreement

The recipient agrees to execute the work in accordance with the Notice of Award, the approved application incorporated herein by reference or as attached, and 2 CFR Parts 200 and 600 including any subsequent revisions.

18a. Recipient Name <i>Francisco Herrera</i>	19a. Grants Officer Name Brian M. Straight		
18b. Recipient Signature 	19b. Grants Officer Signature <i>Brian M. Straight (electronically signed)</i>		
18c. Title <i>Rector</i>	18d. Date (dd-mmm-yyyy) <i>24-10-23</i>	19c. Bureau/Office/Post AMERICAN EMBASSY TEGUCIGALPA	19d. Date (dd-mmm-yyyy) 2023-09-29

By signing this Federal award, the recipient acknowledges that it will comply with Federal regulations, the Terms and Conditions, and any Special Award Conditions associated with this award. Receipt of the recipient's signature and return of the Federal Award Coversheet is required within ten (10) business days of the Grants Officer's signature. Please return to the Grants Officer address indicated here:

U.S. STATE OF DEPARTMENT
AWARD PROVISION



During the period of performance, the Recipient must comply with:

- The Award Provisions below
- The Department of State Standard Terms and Conditions for Federal Awards, which are incorporated by reference and made part of this Federal Award. Electronic copies containing the complete text are available at:<https://www.state.gov/about-us-office-of-the-procurement-executive/>
- The applicable sections of 2 CFR §200 and 2 CFR §600 and
- All assurances and certifications made during the application process.

1) FEDERAL AWARD IDENTIFICATION NUMBER (FAIN):

SHO80023GR0045

2) FEDERAL SHARE OF AWARD:

20482

3) PURPOSE AND OBJECTIVES OF AWARD:

a. Purpose:

UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS (hereinafter referred to as the Recipient), is hereby provided a federal award, the purpose of which is to:

To provide funds for the English Up UNAH pilot program, a comprehensive English language learning program based on a distance learning model.

The Recipient shall carry out this award in accordance with its proposal dated 2023-02-23 and any revisions to which both parties agree to in writing.

The Recipient's proposal and any subsequent negotiated revisions are hereby incorporated by reference.

b. Objectives and Expected Outcomes: The Recipient agrees to perform the program and meet the specific objectives below:

1. To design and implement a low-cost 100% online English learning pilot program for students;
2. Obtain a training of trainers (TOT) program for UNAH professors that allows knowledge transfer for the sustainability of the program;
3. Promote English learning mechanisms to improve the necessary competencies in the university community;
4. Establish long term relations with COC to further expand

academic collaborations as well as international projects.

4) CONTACT INFORMATION:

a. Grants Officer:

- Name: Skarnn Ryvnine
- Bureau/Mission: WHA
- Section: PD
- Address: AVE. LA PAZ, 11101
- Telephone: 2236-9320
- Email: RyvnineS@state.gov

5) AUTHORIZED BUDGET SUMMARY:

Unless otherwise stipulated, funds provided under this award may only be expended on authorized activities which take place during the period of performance.

Budget Category	New Costs	Prior Costs	Total Costs
a) Personnel	\$0.00	\$0.00	\$0.00
b) Fringe Benefits	\$0.00	\$0.00	\$0.00
c) Travel	\$6,380.00	\$0.00	\$6,380.00
d) Equipment	\$0.00	\$0.00	\$0.00
e) Supplies	\$6,102.00	\$0.00	\$6,102.00
f) Contractual	\$8,000.00	\$0.00	\$8,000.00
g) Construction	\$0.00	\$0.00	\$0.00
h) Other Direct Costs	\$0.00	\$0.00	\$0.00
i) Total Direct Costs (Lines a-h)	\$20,482.00	\$0.00	\$20,482.00
j) Indirect Costs	\$0.00	\$0.00	\$0.00
k) US Share of Costs (Lines i-j)	\$20,482.00	\$0.00	\$20,482.00
l) Recipient Share of Costs	\$19,731.00	\$0.00	\$19,731.00

6) INDIRECT COSTS:

N/A

7) PRE-AWARD COSTS:

N/A

8) PROGRAM INCOME:

Deduction: Any program income earned by the Recipient as a result of this award and during the period of performance must be deducted from the total allowable costs in order to determine the net allowable costs for the award.

9) COST SHARING:

It is understood and agreed that the Recipient must provide the minimum amount of cost sharing as stipulated in the Recipient's approved budget. Cost sharing may be in the form of allowable direct or indirect costs. The Recipient must maintain written records to support all allowable costs which are claimed as being its contribution. Such records are subject to audit. In the event the Recipient does not provide the minimum amount of cost sharing as stipulated in the Recipient's approved budget, the Department of State's contribution may be reduced in kind.

10) SUBRECIPIENTS:

Subawards not included in the Recipient's approved budget must be submitted to the Grants Officer prior to execution in order to determine cost allowability.

All subawards must comply with the requirements of [2 CFR §200.332—Requirements for pass-through entities](#).

11) PAYMENTS:

The Recipient must request payment under this award by completing form SF-270—Request for Advance or Reimbursement and submitting the form to the Grants Officer. Unless otherwise stipulated, the Recipient may request payments on a reimbursement or advance basis.

Advance payments must be limited to the minimum amounts needed and be timed to be in accordance with the actual, immediate cash requirements of the Recipient in carrying out the purpose of this award. The timing and amount of advance payments must be as close as is administratively feasible to the actual disbursements by the Recipient for direct program or project costs and the proportionate share of any allowable indirect costs.

Failure to comply with the terms and conditions of this award may result in payment delays.

12) REPORTING AND MONITORING:

The Recipient is required to submit Semi-Annual performance and Semi-Annual financial reports. All reports must be signed and certified by an authorized representative of the Recipient organization. All performance progress reports must indicate the Federal Award Identifying Number (FAIN), period of performance, reporting period end

date, reporting frequency (quarterly, interim, semi-annual, annual, final) and include a detailed description of program progress.

Program reports must communicate, when applicable, progress toward achieving program objectives as included in section 3 of this award in a measurable way, referencing specific objectives, indicators, and activities. Reports should share lessons learned, information on improving program outcomes, and how to foster the adoption of promising practices.

Performance Reports Additional Requirements:

Reports are due 30 days after the end of a reporting period and in accordance with the schedule below. A final program and financial report is due 120 calendar days after the period of performance end date. Failure to comply with these reporting requirements may jeopardize the Recipient's eligibility for future awards and/or delays in payments.

Performance Progress Report Schedule Semi-Annual

Report Range Start	Report Range End	Due Date
2023-09-29	2024-03-28	2024-04-29
2024-03-29	2024-09-28	2024-10-28
2024-09-29	2025-03-28	2025-04-28
2025-03-29	2025-06-30	2025-07-30
2023-09-29	2025-06-30	2025-10-28

Financial Report Schedule Semi-Annual

Report Range Start	Report Range End	Due Date
2023-09-29	2024-03-28	2024-04-29
2024-03-29	2024-09-28	2024-10-28
2024-09-29	2025-03-28	2025-04-28
2025-03-29	2025-06-30	2025-07-30
2023-09-29	2025-06-30	2025-10-28

Financial Reports:

All financial reports must be submitted using form SF-425—Federal Financial Report. Financial reports shall be

submitted directly to the Grants Officer and Grants Officer Representative.

The form and instructions are available at:<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>.

Performance Reports:

As appropriate, performance reports must contain:

- A comparison of actual accomplishments to the objectives of the federal award established for the period. This should include information relating financial data and accomplishments to performance goals and objectives;
- The reasons why established goals were not met; and
- Additional pertinent information including an analysis and explanation of cost overruns or high unit costs.

Performance Reports must be submitted to the Grants Officers and Grants Officer Representative via Email.

The Recipient acknowledges that the Department of State may make site visits as determined by the Grants Officer.

13) SUBSTANTIAL INVOLVEMENT:

N/A

14) WAIVER OF ACKNOWLEDGMENT OF DEPARTMENT OF STATE SUPPORT AND BRANDING AND MARKING REQUIREMENTS:

N/A

15) ADDITIONAL BUREAU/POST SPECIFIC REQUIREMENTS:

N/A

16) SPECIFIC CONDITIONS:

N/A

17) SPECIAL PROVISION FOR PERFORMANCE IN A DESIGNATED COMBAT AREA:

N/A

18) STATE DEPARTMENT LEAHY AMENDMENT VETTING REQUIREMENTS:

N/A

19) REPORTING TAXES ON FOREIGN ASSISTANCE FUNDS: