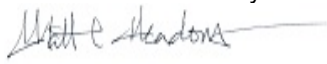





## U.S. Department of State FEDERAL ASSISTANCE AWARD

<b>1. Recipient Name</b> Presov Development Agency		<b>2. Assistance Type:</b> <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Fixed Amount Award <input type="checkbox"/> Grant <input type="checkbox"/> Property Grant <input type="checkbox"/> Voluntary Contribution	
<b>3. Address</b>  HLAVNA 111 PRESOV, 08001 SLOVAKIA			
<b>4. Recipient POC: PETER RAZUS</b> Phone Number 00421905666211 Email razus.peter@gmail.com			
<b>5. Type of Entity</b> Foreign NGO/PVO	<b>6. Unique Entity Identifier</b> 722853756	<b>7. EIN/ TIN</b> *****	
<b>8. CFDA Number</b> 19.040	<b>9. Statutory Authority for Assistance</b> Fulbright-Hays	<b>10. Award Number</b> SLO10019GR0027	
<b>11. Period of Performance</b> Start Date 01-May-2019      End Date 31-Dec-2019		<b>12. Amendment Number</b>	
<b>13. Accounting and Appropriation Data</b> 1900-2019--19__901130007-4265-EUR--1370-SLO10019GR0027-4121-PDPR03-----      \$9,000.00 -      USD		<b>14. Funds Certified By</b>  Matthew C Meadows	
Funding Distribution			
<b>15.</b>	Total Prior Costs	New Costs	Total Cost
U.S. Share of Costs		\$9,000.00 USD	\$9,000.00 USD
Recipient Share of Costs		\$0.00 USD	\$0.00 USD
Total Costs		\$9,000.00 USD	\$9,000.00 USD
<b>16. Purpose of the Federal Award Activity</b> The purpose of this award is to address the topic of vulnerability to hybrid threats and disinformation through lectures for future professionals.			
<b>17. Specific Award Conditions</b> <input checked="" type="checkbox"/> Attached			
Agreement			
<b>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.</b>			
<b>18a. Recipient Name</b> PETER RAZUS		<b>19a. Grants Officer Name</b> David Duerden	
<b>18b. Recipient Signature</b>		<b>19b. Grants Officer Signature</b> 	
<b>18c. Title</b>	<b>18d. Date (dd-mmm-yyyy)</b>	<b>19c. Bureau/Office/Post</b> AMERICAN EMBASSY BRATISLAVA	<b>19d. Date (dd-mmm-yyyy)</b> 17-Apr-2019
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: DUERDENDM@state.gov			

**FIXED AMOUNT AWARD FOR ORGANIZATIONS****TERMS AND CONDITIONS**

The Department of State hereby establishes a U.S. Government Fixed Amount Award for the purpose of enabling the recipient designated by the Department to participate in said program. The recipient is authorized the benefits in accordance with the conditions and limitations as stated herein, the award cover sheet (DS-1909) and the terms and conditions of this award.

**1. PURPOSE**

The purpose of this award is to address the topic of vulnerability to hybrid threats and disinformation. Professional lectures on disinformation, conspiracies, manipulation, as well as how to evaluate information will be provided to future professionals, such as police officers, lawyers, media workers, etc. An FBI expert will be involved in the implementation. A traveling exhibition will also be part of the project.

**2. BUDGET**

a. The DS-1909 specifies a fixed amount of Department of State support for the project described in provision 1. This amount is based upon the budget approved by the Grants Officer. The funds awarded shall be used prudently and only for expenses incurred by the Recipient in carrying out the program. The Department of State anticipates that the full award amount will be paid without regard to the actual cost subsequently incurred.

**The total grant amount of USD 9,000.00** will be used as follows:

<b>Items</b>	<b>Cost in USD</b>
Printing of cartoons	171.00
Accommodation of experts and project team	575.40
Travel costs, lecturer	456.00
Public Relations - media, documentation	855.00
Promotion - posters, roll up, etc.	684.00
Exhibitions installation	855.00
Lecturers' fee	1,128.60
Exhibition transport	855.00
Project management	3,420.00
<b>Total</b>	<b>9,000.00</b>

Funds will be provided to the recipient via electronic funds transfer (ETF).  
Banking information follows:

BANK: Tatrabanka a.s  
IBAN: SK78 1100 0000 0029 4800 8356  
BIC/SWIFT: TATRSKBX

These funds **CAN NOT** be used to pay for alcoholic beverages. Any questions concerning the propriety of any particular expenditure from these federal assistance funds should be referred to the grants officer (GO), David Duerden.

b. The Recipient is required to refund to the U.S. Government any unexpended funds related to a reduction in scope of the federal assistance activity or purpose after the completion of the program. Payments will be disbursed as follows:

1. At the beginning of the program to help Recipient reserve facilities, buy materials and other items necessary to commence program. Advance NTE 80%.
2. Upon receipt of program report or verification of completed programs, the balance (20%) will be reimbursed to the Recipient.

### **3. REPORTS/VERIFICATION OF PROJECT COMPLETION**

The Recipient will provide a narrative report of the program to the Grants Officer within 30 days of the completion of the program. The report should describe the accomplishments to date which include copies of any press notices.

### **4. GRANTS OFFICER REPRESENTATIVE (GOR)**

N/A

### **5. FLY AMERICA ACT RESTRICTIONS**

All Federal Government-financed international air transportation must be accomplished by U.S. Flag air carriers or U.S. code sharing to the extent that service by those carriers is available.

For information on other "open skies" agreements in which the United States has entered, please refer to GSA's website at <http://www.gsa.gov/portal/content/103191> .

### **6. PROGRAM PROPERTY**

The GO reserves the right to require transfer property acquired with assistance funds and used during the program to the Recipient.

### **7. SUSPENSION**

When the recipient has materially failed to comply with the terms and program objectives of this grant, the GO may suspend the Agreement in whole or in part or the GO may issue a notification letter to the Recipient of its intent to suspend or terminate this Agreement. The Recipient has 10 (ten) calendar days to respond in writing describing the action taken or the plan designed to correct the deficiency. If satisfactory action is not taken or there is no response, the GO may

suspend or terminate the agreement effective as determined by the GO. Payments to the Recipient or recoveries made by the Department shall be in accordance with the legal rights and remedies of the parties.

## **8. TERMINATION**

The GO or the Recipient may wish to terminate its performance of this project in whole or in part. If both parties agree that continuation of the project would not produce results commensurate with further expenditure of funds or for any other reason, the grant agreement may be terminated by mutual consent. This must be done in writing. The GO shall allow full credit to the Recipient of the amount incurred prior to termination that cannot be cancelled properly by the Recipient.

## **9. SPECIFIC AWARD CONDITIONS**

N/A