






U.S. Department of State FEDERAL ASSISTANCE AWARD

1. Recipient Name FUNDACIBA-PEDECIBA Programa de Desarrollo de las Ciencias Basicas DBA PEDECIBA-FUNDACIBA		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 ISIDORO DE MARIA 1616, PISO 6, EDIFICIO ANEXO J.P. SENZ 11800 MONTEVIDEO URUGUAY			
4. Recipient POC: INES NIETO Phone Number 5982-29290318 Email nieto@fundaciba.uy			
5. Type of Entity Foreign NGO/PVO	6. Unique Entity Identifier 966028081	7. EIN/ TIN *****	
8. CFDA Number 19.040	9. Statutory Authority for Assistance Smith-Mundt	10. Award Number SUY60021GR3015	
11. Period of Performance Start Date 21-May-2021 End Date 15-Dec-2021		12. Amendment Number	
13. Accounting and Appropriation Data 1900-2021--19___101130007-4138-WHA--1372-SUY60021GR3015-4121- PDUY210Q-----		\$20,000.00 USD	14. Funds Certified By  Deborah D Winters
Funding Distribution			
15.	Total Prior Costs	New Costs	Total Cost
U.S. Share of Costs		\$20,000.00 USD	\$20,000.00 USD
Recipient Share of Costs		\$0.00 USD	\$0.00 USD
Total Costs		\$20,000.00 USD	\$20,000.00 USD
16. Purpose of the Federal Award Activity Set up 6 stations in rural high schools for students to detect fireballs and engage in STEM research projects.			
17. Specific Award Conditions <input checked="" type="checkbox"/> 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 INES NIETO		19a. Grants Officer Name Jacqueline D. Mourot	
18b. Recipient Signature 		19b. Grants Officer Signature 	
18c. Title FUNDACIBA PROJECT MANAGER	18d. Date (dd-mmm-yyyy) 24-May-2021	19c. Bureau/Office/Post AMERICAN EMBASSY MONTEVIDEO	19d. Date (dd-mmm-yyyy) 20-May-2021
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: MourotJD@state.gov			

U.S. DEPARTMENT OF STATE AWARD PROVISIONS



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):

SUY60021GR3015

2) FEDERAL SHARE OF AWARD:

\$20,000.00

3) PURPOSE AND OBJECTIVES OF AWARD:

a. Purpose:

FUNDACIBA (PEDECIBA) (hereinafter referred to as the Recipient), is hereby provided a federal award, the purpose of which is to:

Set up 6 stations in rural high schools in the north of the country, for students to detect fireballs and thus engage youth in STEM research projects. The stations will be part of a national network for the detection of bright meteors.

The Recipient shall carry out this award in accordance with its proposal dated March 18, 2021, 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:

Consolidate a research group, strongly committed to university extension that contributes to the characterization of meteor activity at the regional level. The project has a strong component of university outreach. This is an important effort to bring science activities in a less-developed part of the country.

General objective: Involve local educational communities, with a “community-based participatory research” (CBPR) approach.

Scientific objective: Improve the detection of meteor showers in the southern sky and evaluate the impact risk of meteoroids to the Earth.

Specific objectives: i) extend the network of all-sky stations to the northern part of Uruguay, attaining the coverage of the whole country. ii) Engage a large group of highschool students and teachers in a research project in the fields of STEM.

Method: Grantee will set 6 all sky stations in public high schools located in the north of the country, for high school students to monitor for fireballs. Grantee will also train undergraduate students and high school teachers to create collaborator groups to be able to participate in the following steps of the project:

- Support the installation and basic monitoring of the correct functioning of the stations.
- Classification of the recorded videos.
- Search for meteorites in case of very bright bolide.

4) CONTACT INFORMATION:

a. Grants Officer:

Heather C Murphy
US Embassy Montevideo, PD Section
Lauro Muller 1776, Montevideo
Telephone: (598-2) 1770-2358
Email: MurphyHC2@state.gov

b. Grants Officer Representative:

Veronica Perez Urioste
US Embassy Montevideo, PD Section
Lauro Muller 1776, Montevideo
Telephone: 098441177
Email: perezuriostev@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 Categories	Prior Costs	New Costs	Total Costs
1. Personnel	\$---	\$---	\$8,000

2. Fringe Benefits	\$---	\$---	\$---
3. Travel	\$---	\$---	\$2,000
4. Equipment	\$---	\$---	\$---
5. Supplies	\$---	\$---	\$9,000
6. Contractual	\$---	\$---	\$---
7. Construction	\$---	\$---	\$---
8. Other Direct Costs	\$---	\$---	\$1,000
9. Total Direct Costs (lines 1-8)	\$---	\$---	\$20,000
10. Indirect Costs	\$---	\$---	\$---
11. U.S. Share of Costs (lines 9-10)	\$---	\$---	\$20,000
12. Recipient Share of Costs	\$---	\$---	\$---

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:**

N/A

10) **SUBRECIPIENTS:**

Issuing subawards that were not proposed in the Recipient's approved budget requires prior approval. The Recipient must submit the proposed subaward budget and scope of work to the GO for review of cost allowability and approval prior to executing a subaward. The executed subaward does not need to be submitted to the GO but must be provided upon request.

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 **quarterly** performance and 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.

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.

Quarterly Performance Progress and Final Reports Schedule

Report Range Start	Report Range End	Due Date
05/14/2021	06/30/2021	07/30/2021
07/01/2021	09/30/2021	10/30/2021
11/01/2021	12/15/2021	01/15/2022
05/14/2021	12/15/2021	04/15/2022

Quarterly Financial and Final Reports Schedule

Report Range Start	Report Range End	Due Date
05/14/2021	06/30/2021	07/30/2021
07/01/2021	09/30/2021	10/30/2021
11/01/2021	12/15/2021	01/15/2022
05/14/2021	12/15/2021	04/15/2022

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) PROTECTING LIFE IN GLOBAL HEALTH ASSISTANCE:

N/A

20) REPORTING TAXES ON FOREIGN ASSISTANCE FUNDS:

N/A

21) PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT:

N/A

22) PROCUREMENT OF "COVERED MATERIALS":

N/A