## Zuzevich, Theresa

From:

Dabos, Monica

Sent:

Friday, September 26, 2014 9:43 AM

To:

Zuzevich, Theresa

Subject:

Fwd: Award Id: 1432251, PI: Posner

## Begin forwarded message:

From: Michael Posner < michael.posner@villanova.edu >

Subject: Fwd: Award Id: 1432251, Pl: Posner

Date: August 17, 2014 8:40:24 PM PDT

To: "Dabos, Monica (Monica.Dabos@canyons.edu)"

<Monica.Dabos@canyons.edu>

Break out the (nonalcoholic) champagne! It's official!

Sorry for misspellings and terseness Sent from my Verizon Wireless 4G LTE DROID

----- Original Message -----

Subject: FW: Award Id: 1432251, PI: Posner From: Milton Cole <a href="mailton.cole@villanova.edu">milton.cole@villanova.edu</a>>

To: Michael Posner < michael.posner@villanova.edu >

CC: Allison Lam <allison.lam@villanova.edu>

Congratulations Mike!

Milton T. Cole, Ph.D.
Assistant Vice President of Academic Affairs for Research and Sponsored Projects
Office of Research and Sponsored Projects
Middleton Hall
Villanova University
Villanova, PA 19085-1399

V: (610) 519-4221 F: (610) 519-7839

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From: jmadigan@nsf.gov [jmadigan@nsf.gov]

Sent: Sunday, August 17, 2014 5:02 PM

To: Milton Cole

Cc: dgaawd@nsf.gov; jlado@nsf.gov; mboylan@nsf.gov

Subject: Award Id: 1432251, Pl: Posner

 Award Date:
 August 17, 2014

 Award No.
 DUE-1432251

 Proposal No.
 DUE-1432251

Dr. Milton T. Cole
Vice President, Office of Grants and Contracts
Villanova University
800 Lancaster Avenue
Villanova, PA 19085
DUNS ID: 071618789

Dear Dr. Cole:

The National Science Foundation hereby awards a grant of \$571,091 to Villanova University for support of the project described in the proposal referenced above as modified by the NSF.

This project, entitled "Training A New Generation Of Statistics Educators (TANGO Stat Ed)," is under the direction of Michael A. Posner, Monica Dabos.

This award starts January 1, 2015 and ends December 31, 2017.

This grant is awarded pursuant to the authority of the National Science Foundation Act of 1950, as amended (42 U.S.C. 1861-75) and is subject to Research Terms and Conditions (RTC), dated June 2011, and NSF RTC Agency Specific Requirements, dated March 7, 2014, available athttp://www.nsf.gov/awards/managing/rtc.isp.

This award is subject to the Federal Funding Accountability and Transparency Act (FFATA) award term entitled, Reporting Subawards and Executive Compensation, which has been incorporated into the NSF Terms and Conditions referenced above.

If the awardee has any questions related to the pre-populated data associated with this award in the FFATA Subaward Reporting System, such questions should be submitted to: FFATAReporting@nsf.gov or by phone to: (800) 673-6188.

Funds provided for participant support may not be diverted by the awardee to other categories of expense without the prior written approval of the cognizant NSF Program Officer. Since participant support cost is not a normal account classification, the awardee organization must be able to separately identify participant support costs. It is highly recommended that separate accounts, sub-accounts, sub-task, or sub-ledgers be established to accumulate these costs. The awardee should have written policies and procedures to segregate participant support costs.

F.L. 26, "Administration of NSF Conference or Group Travel Award Grant Special Conditions," dated March 7, 2014, are applicable. See<a href="http://www.nsf.gov/pubs/policydocs/fi26/fi26\_113.pdf">http://www.nsf.gov/pubs/policydocs/fi26/fi26\_113.pdf</a>.

The Foundation authorizes the awardee to enter into the proposed contractual arrangements and to fund such arrangements with award funds up to the amount indicated in the approved budget. Such contractual arrangements should contain appropriate provisions consistent with Articles 8.a.4. and 9 of the NSF Grant General Conditions (GC-1) (dated March 7, 2014) or Articles 5 and 40 of the Research Terms and Conditions (dated June 2011), as well as any special conditions included in this award.

All materials produced as part of this project, including electronic components such as World Wide Web pages, must include a clear indication of source(s) of support (both NSF and any other contributors.).

Costs of entertainment, amusement, diversion and social activities, and any costs directly associated with such costs (such as meals, lodging, rentals, transportation and gratuities) are unallowable. When certain meals are an integral and necessary part of a conference or meeting (i.e., working meals where business is transacted), grant funds may be used for such meals. Grant funds may also be used to furnish a reasonable amount of coffee or soft drinks for conference or meeting participants and attendees during coffee breaks.

No NSF funds may be spent on meals or coffee breaks for intramural meetings of an organization or any of its components, including, but not limited to, laboratories, departments and centers.

Per 2 CFR, Part 220 (OMB Circular A-21), Cost Principles for Educational Institutions, J. General provisions for selected items of cost, 1. Advertising and public relations costs, f. (3), Costs of promotional items and memorabilia, including models, gifts, and souvenirs are unallowable.

The attached budget indicates the amounts, by categories, on which NSF has based its support.

Please view the project reporting requirements for this award at the following web address [https://reporting.research.gov/fedAwardId/1432251].

The cognizant NSF program official for this grant is Myles G. Boylan, (703) 292-4617 The cognizant NSF grants official contact is Daniel P. McEnrue, (703) 292-8386.

Sincerely,

Jason M. Madigan
Grants and Agreements Officer

CFDA No. 47.076
Milton.Cole@Villanova.edu

DUE-1432251 000

SUMMARY PROPOSAL BUDGET

Funds

Person MOS granted cal acad sumr By NSF

A. (3.00) Total Senior personnel 1.68 0.56 4.50 \$68,933

B. Other Personnel

 1. (0.00) Post Doctoral associates
 0.00 0.00 0.00 \$0

 2. (0.00) Other professionals
 0.00 0.00 0.00 \$0

 3. (0.00) Graduate students
 \$0

 4. (0.00) Secretarial-clerical
 \$0

 5. (0.00) Undergraduate students
 \$0

6. (0.00) Other \$0

Total salaries and wages (A+B) \$68,933

C. Fringe benefits (if charged as direct cost) \$0

Total salaries wages and fringes (A+B+C) \$68,933

D. Total permanent equipment \$0

E. Travel

1. Domestic \$9,000 2. Foreign \$0

F. Total participant support costs \$307,440

G. Other direct costs

1. Materials and supplies	\$0		
2. Publication costs/page charges		<b>\$</b> 0	
3. Consultant services	\$21,000		
4. Computer (ADPE) services		<b>\$</b> 0	
5. Subcontracts	\$112,	743	
6. Other	\$0		
Total other direct costs	\$133	3,743	
H. Total direct costs (A through G)		\$519,116	
Total indirect costs	\$51,9	75	
J. Total direct and indirect costs (H+I)		\$571,091	
K. Residual funds / Small business fee			
<ol> <li>Residual funds (if for further support of</li> </ol>			
current projects AAG I.D.2 and I.D.3)	}	<b>\$</b> 0	
2. Small business fee	<b>\$</b> 0		
L. Amount of this request (J) or (J-K1+K2)	}	\$571,091	
M. Cost sharing	\$0		