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Tomanek Hall: Letter, to Dale Johansen, from Dorothy Pitts, 1991

Dorothy Pitts

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Donorship Policy, Contract Specialist
Department of Energy
Chicago Operations Office
9800 South Cass Avenue
Argonne, Illinois 60439

*3 copies of grant
sent back to
Dept of Energy
8/10/91 cc*

Mr. Dale Johansen, Vice President
for Administration and Finance
Kansas Board of Regents
Fort Hays State University
600 Park Street
Hays, Kansas 67601-4099

JUL 29 1991

Dear Mr. Johansen:

SUBJECT: GRANT NO. DE-FG02-91ER10471 - AMENDMENT NO. A000

Enclosed for your review and acceptance are four signed copies and one unsigned copy of the subject new grant which provides \$3,976,800.00 for the budget period July 29, 1991 through July 28, 1994.

If the grant is acceptable, please acknowledge receipt by signing the four signed copies, including the date, and return three of them to me. You may retain the other fully executed copy along with the unsigned copy for your records. Department of Energy funds will not be disbursed until the three acknowledged copies are received in this office. We must receive your acceptance of the grant within fifteen (15) days, or the grant may be revoked and the funds deobligated.

To assist you with the NONDISCRIMINATION article of your Federally Assisted Program, a brochure entitled "Equal Opportunity in Federally Assisted Programs" and Code of Federal Regulation (10 CFR 1040), "Nondiscrimination in Federally Assisted Programs," are being furnished. In addition, the enclosed Poster entitled "Equal Opportunity in Federally Assisted Programs," should be displayed in a prominent location.

It is the Department of Energy's policy to eliminate fraud, waste and abuse in DOE programs and to ensure that corrective action is taken when such acts of misconduct are uncovered. As a DOE award recipient, such violations should also be of concern to you and your employees. DOE is requesting, from its awardees, voluntary compliance and cooperation to help eliminate such violation by displaying the enclosed poster in a conspicuous location in your facilities. You may reproduce the poster if additional copies are needed.

Enclosed for your information and use are Financial Forms SF 272, 272A and 269A. Please review the Federal Assistance Reporting Checklist, appendices to this grant, for applicable reporting requirements.

Mr. Dale Johansen

- 2 -

JUL 29 1991

Upon acknowledgment of this grant amendment, a change to the Payment Management System will be issued which will establish credit in accordance with the provisions of the grant.

You may not change any item on the enclosed grant, nor sign it conditionally. If you have any questions regarding the above, please call me at 708/972-2501.

Sincerely,



Dorothy J. Pitts
Contract Specialist
Contracts Division

Enclosures:

1. Grant Document (5)
2. SF 269A (2)
3. SF 272 and 272A (2 ea.)
4. Fraud, Waste and Abuse Poster
5. Brochure
6. 10 CFR 1040
7. Poster