OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424										
* 1. Type of Submissi	on:	* 2. Typ	e of Application:	* If Revi	sion, select appropria	ate letter(s):		1		
Preapplication		⊠ N∈	ew							
Application		C	ontinuation	* Other (Specify):					
Changed/Corrected Application		R	evision							
* 3. Date Received: 4. Applicant Identifier:										
05/08/2020	05/08/2020 Bacone CARES									
5a. Federal Entity Ide	ntifier:			5b. F	ederal Award Identi	fier:				
State Use Only:				•						
6. Date Received by	State:		7. State Application	Identifie	r: Oklahoma					
8. APPLICANT INFO	ORMATION:									
* a. Legal Name: Ba	acone College									
* b. Employer/Taxpay	er Identification Nur	mber (EII	N/TIN):	* c. C	rganizational DUNS	S:				
73-0590036				072	1216210000					
d. Address:										
* Street1:	2299 Old Bacone Road									
Street2:					Ī					
* City:	Muskogee									_
County/Parish:	Oklahoma									
* State:					OK: Oklahoma	l				
Province:										
* Country:			US	SA: UNITED STA	TES					
* Zip / Postal Code:										
e. Organizational U	nit:									
Department Name:				Divis	on Name:					
f. Name and contac	t information of p	erson to	be contacted on m	atters i	nvolving this appl	ication:				
Prefix:			* First Name	e: K	ellen					$\overline{}$
Middle Name:										
* Last Name: Bib										
Suffix:										
Title: Bacone CAR	ES									
Organizational Affiliat	ion:									
Bacone College										
* Telephone Number: 9182842135 Fax Number:										
* Email: bibleke@	bacone.edu									

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
O: Private Institution of Higher Education
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Department of Education
11. Catalog of Federal Domestic Assistance Number:
84.425
CFDA Title:
Education Stabilization Fund
* 12. Funding Opportunity Number:
ED-GRANTS-041020-003
* Title:
Higher Education Emergency Relief Fund - IHEs
13. Competition Identification Number:
84-425E2020-1
Title:
Higher Education Emergency Relief Fund - IHEs
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project: Bacone CARES
Bacone Cares
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424						
16. Congressional Districts Of:						
* a. Applicant OK-002 * b. Program/Project OK-002						
Attach an additional list of Program/Project Congressional Districts if needed.						
			Add Attachment			
17. Proposed Project:						
* a. Start Date: 05/11/2020 * b. End Date: 05/07/2021						
18. Estimated Fund	ling (\$):					
* a. Federal		509,457.00				
* b. Applicant		0.00				
* c. State		0.00				
* d. Local		0.00				
* e. Other		0.00				
* f. Program Income		0.00				
* g. TOTAL		509,457.00				
* 19. Is Application	Subject to Review By	State Under Exec	cutive Order 12372 Process?			
			er the Executive Order 12372 Process for review on			
b. Program is subject to E.O. 12372 but has not been selected by the State for review.						
c. Program is no	ot covered by E.O. 123	372.				
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)						
	∐ No					
If "Yes", provide explanation and attach						
Add Attachment Delete Attachment View Attachment						
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)						
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OMB Number: 1894-0007 Expiration Date: 09/30/2020

U.S. DEPARTMENT OF EDUCATION SUPPLEMENTAL INFORMATION FOR THE SF-424

1. Project Director:

Prefix:	First Name:	Middle Name:	Last Name:		Suffix:
Mr.	Kellen		Bible		
Address:					
Street1:	2299 Old Bacone Road				
Street2:					
City:	Muskogee				
County:	Oklahoma				
State:	OK: Oklahoma				
Zip Code:	74403-1568			•	
Country:	USA: UNITED STATES	·			
Dhana Numba	r (give area anda) Fay I	Number (sive erec ende)			
918284213		Number (give area code)			
Email Address]	
2. Novice Applic	cant:				
	ce applicant as defined in the r	-	5 (and included in the	e definitions page in the a	ttached instructions)?
Yes	No Not applicable to	this program			
3. Human Subje	ects Research:				
a. Are any res	search activities involving huma	n subjects planned at any ti	me during the propo	sed Project Period?	
Yes	No No				
b. Are ALL the	e research activities proposed of	designated to be exempt from	m the regulations?		
Yes Pro	ovide Exemption(s) #:	1 2 3	4 5	6	
No Pro	ovide Assurance #, if available:				
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	e, please attach your "Exempt I the definitions page in the atta		esearch narrative to	o uns torm as	
		А	dd Attachment	Delete Attachment	View Attachment

* Mandatory Other Attachment File	ename: 1234-CARES funding cert	pdf
Add Mandatory Other Attachment	Delete Mandatory Other Attachment	View Mandatory Other Attachment

To add more "Other Attachment" attachments, please use the attachment buttons below.

Add Optional Other Attachment Delete Optional Other Attachment View Optional Other Attachment

Recipient's Funding Certification and Agreement Emergency Financial Aid Grants to Students under the Coronavirus Aid, Relief, and Economic Security (CARES) Act

Section 18004(a)(1) of the CARES Act, Pub. L. No. 116-136 (March 27, 2020), authorizes the Secretary of Education ("Secretary") to allocate formula grant funds in the amount of \$509,457.00 to BACONE COLLEGE ("Recipient").

Section 18004(c) of the CARES Act requires Recipient to use no less than fifty percent of the funds received to provide emergency financial aid grants to students for expenses related to the disruption of campus operations due to coronavirus (including eligible expenses under a student's cost of attendance such as food, housing, course materials, technology, health care, and child care). This Certification and Agreement solely concerns the emergency financial aid grants to students under Section 18004(c) of the CARES Act.

To address the pressing financial need of students due to the disruption of campus operations from coronavirus, and pursuant to the authority duly delegated to the Secretary under the CARES Act and associated with the coronavirus emergency, as stated in Proclamation 9994 of March 13, 2020, "Declaring a National Emergency Concerning the Novel Coronavirus Disease (COVID-19) Outbreak," *Federal Register* Vol. 85, No. 53 at 15337-38, the Secretary and Recipient agree as follows:

- 1. The Secretary will provide Recipient fifty (50) percent of its formula grant funds (the "advanced funds") for the sole and exclusive purpose of providing emergency financial aid grants to students for their expenses related to the disruption of campus operations due to coronavirus, such as food, housing, course materials, technology, health care, and child-care expenses.
- 2. Recipient agrees to promptly make available emergency financial aid grants from the advanced funds directly to students for their expenses related to the disruption of campus operations due to coronavirus, such as food, housing, course materials, technology, health care, and child-care expenses. Recipient shall not use the advanced funds to reimburse itself for any costs or expenses, including but not limited to any costs associated with significant changes to the delivery of instruction due to the coronavirus and/or any refunds or other benefits that Recipient previously issued to students.
- Recipient retains discretion to determine the amount of each individual emergency financial aid grant consistent with all applicable laws including non-discrimination laws. Recipient acknowledges that the Secretary recommends the maximum Federal Pell Grant for the applicable award year as an appropriate maximum amount for a student's emergency financial aid grant in most cases, and the Recipient should be mindful of each student's particular socioeconomic circumstances in the staging and administration of these grants. The Secretary strongly encourages Recipient's financial aid administrator to exercise the use of professional judgment available under Section 479A of the Higher Education Act of 1965 (HEA), 20 U.S.C § 1087tt, to make adjustments on a case-by-case basis to exclude individual emergency financial aid grants from the calculation of a student's expected family contribution. The Secretary does not consider these individual emergency financial aid grants to constitute Federal financial aid under Title IV of the HEA.

- 4. In consideration for the advanced funds and as conditions for their receipt, Recipient warrants, acknowledges, and agrees that:
- (a) The advanced funds shall not be used for any purpose other than the direct payment of grants to students for their expenses related to the disruption of campus operations due to coronavirus, such as food, housing, course materials, technology, health care, and child-care;
- (b) Recipient holds those funds in trust for students and acts in the nature of a fiduciary with respect thereto;
- (c) Recipient shall promptly comply with Section 18004(e) of the CARES Act and (i) report to the Secretary thirty (30) days from the date of this Certification and Agreement and every forty-five (45) days thereafter in accordance with 2 CFR 200.333 through 2 CFR 200.337, or in such other additional form as the Secretary may specify, how grants were distributed to students, the amount of each grant awarded to each student, how the amount of each grant was calculated, and any instructions or directions given to students about the grants; and (ii) document that Recipient has continued to pay all of its employees and contractors during the period of any disruptions or closures to the greatest extent practicable, explaining in detail all specific actions and decisions related thereto, in compliance with Section 18006 of the CARES Act;
- (d) Recipient shall comply with all requirements in Attachment A to this Certification and Agreement;
- (e) Recipient shall promptly and to the greatest extent practicable distribute all the advanced funds in the form of emergency financial aid grants to students by one year from the date of this Certification and Agreement, and document its efforts to do so as part of the report specified in subsection (c) above;
- (f) Recipient shall cooperate with any examination of records with respect to the advanced funds by making records and authorized individuals available when requested, whether by (i) the U.S. Department of Education and/or its Inspector General; or (ii) any other federal agency, commission, or department in the lawful exercise of its jurisdiction and authority; and
- (g) failure to comply with this Certification and Agreement, its terms and conditions, and/or all relevant provisions and requirements of the CARES Act or any other applicable law may result in Recipient's liability under the False Claims Act, 31 U.S.C. § 3729, et seq.; OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement) in 2 CFR part 180, as adopted and amended as regulations of the Department in 2 CFR part 3485; 18 USC § 1001, as appropriate; and all of the laws and regulations referenced in Attachment A, which is incorporated by reference hereto.

RECIPIENT or Authorized Representative of Recipient

OPEID Number

DATE

Tracking Number: GRANT13099720

KELLEN BIBLE

5/8/2020

Funding Opportunity Number: ED-GRANTS-041020-003 Received Date: May 08, 2020 05:21:32 PM EDT

Attachment A to Recipient's CARES Funding Certification and Agreement

The Recipient assures and certifies the following:

Tracking Number: GRANT13099720

- Recipient will comply with all applicable assurances in OMB Standard Forms 424B and D
 (Assurances for Non-Construction and Construction Programs), including the assurances
 relating to the legal authority to apply for assistance; access to records; conflict of interest;
 nondiscrimination; Hatch Act provisions; labor standards; Single Audit Act; and the general
 agreement to comply with all applicable Federal laws, executive orders and regulations.
- With respect to the certification regarding lobbying in Department Form 80-0013, no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; Recipient will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," when required (34 C.F.R. Part 82, Appendix B); and Recipient will require the full certification, as set forth in 34 C.F.R. Part 82, Appendix A, in the award documents for all subawards at all tiers.
- Recipient will comply with the provisions of all applicable acts, regulations and assurances; the following provisions of Education Department General Administrative Regulations (EDGAR) 34 CFR parts 75, 77, 79, 81, 82, 84, 86, 97, 98, and 99; the OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement) in 2 CFR part 180, as adopted and amended as regulations of the Department in 2 CFR part 3485; and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR part 200, as adopted and amended as regulations of the Department in 2 CFR part 3474.

Paperwork Burden Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless such collection displays a valid OMB control number. The valid OMB control number for this information collection is 1801-0005. The time required to complete this information collection is estimated to be 2,853 total burden hours. If you have any comments concerning the accuracy of the time estimate or suggestions for improving this form, please write to: Hilary Malawer, 400 Maryland Avenue, SW. Washington, D.C. 20202.

Funding Opportunity Number: ED-GRANTS-041020-003 Received Date: May 08, 2020 05:21:32 PM EDT