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National Science Foundation

2415 Eisenhower Avenue, Alexandria, Virginia 22314, USA

AWARD NOTICE

Award Date:	July 29, 2018
Award No. (FAIN):	1838259
Proposal No.:	1838259
Managing Division Abbreviation:	IIS

Tamara Deuser
Manager, Office of Research & CreativeActivities

Arizona Board of Regents
Arizona State University
ORSPA
660 South Mill Avenue, Suite 310
Tempe, AZ 85281-6011
DUNS ID: 943360412

Dear Ms. Deuser:

The National Science Foundation hereby awards a grant of $10,000 to Arizona Board of Regents Arizona State University for support of the project described in the proposal referenced above . This award is expected to total $10,000.

This project, entitled "Student Travel Grant for 2018 Principles of Knowledge Representation and Reasoning Conference and Doctoral Consortium," is under the direction of Joohyung Lee, Marco Maratea, Madalina Croitoru, Sebastian Rudolph, Marcello Balduccini.

This award starts August 15, 2018 and ends July 31, 2019.

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 (RTCs) dated March 14, 2017, and NSF Agency Specific Requirements, dated May 14, 2018, available at: https://www.nsf.gov/awards/managing/rtc.jsp.

This institution is a signatory to the Federal Demonstration Partnership (FDP) Phase VI Agreement which requires active institutional participation in new or ongoing FDP demonstrations and pilots. and the following terms and conditions:

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.

F.L. 26, "Administration of NSF Conference or Group Travel Award Grant Special Conditions," dated March 1, 2018, are applicable. See https://www.nsf.gov/pubs/policydocs/fl26/fl26_117.pdf.

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.

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

The indirect cost rate(s) for this award is/are :

Item Name
Indirect Cost Rate

MTDC 56.5000%

These rates are at the time of award and are based upon the budget submitted to the NSF. It does not include any out-year adjustments. The NSF will not modify awards simply to correct indirect cost rates cited in the award notice. See the Proposal & Award Policies & Procedures Guide (PAPPG) Chapter X.A.3.a. for guidance on re-budgeting authority.

Please view the project reporting requirements for this award at the following web address [https://reporting.research.gov/fedAwardId/1838259].

The cognizant NSF program official for this grant is Sylvia J. Spengler, (703) 292-8930
The cognizant NSF grants official contact is Jereatha Coleman, (703) 292-2649.

Sincerely,

Deidre Coates
Grants and Agreements Officer

CFDA No. 47.070, Computer and Information Science and Engineering

asu.awards@asu.edu

IIS-1838259 000

SUMMARY PROPOSAL BUDGET
Award No. 1838259

Person MOS	cal	acad	sumr	Funds granted By NSF
A. (4.00) Total Senior personnel	0.00	0.00	0.00	$0
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)				$0
C. Fringe benefits (if charged as direct cost)				$0
Total salaries wages and fringes (A+B+C)				$0
D. Total permanent equipment				$0
E. Travel				
1. Domestic				$0
2. International				$0
F. Total participant support costs				$10,000
G. Other direct costs				
1. Materials and supplies				$0
2. Publication costs/page charges				$0
3. Consultant services				$0
4. Computer (ADPE) services				$0
5. Subawards				$0
6. Other				$0

Total other direct costs	$0
H. Total direct costs (A through G)	$10,000
I. Total indirect costs	$0
(For information on the rate used, please refer to the award notice)	
J. Total direct and indirect costs (H+I)	$10,000
K. Small Business Fee	$0
L. Amount of this request (J) or (J+K)	
$10,000	
M. Cost sharing	$0

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