

The State may provide additional funds available to Grantee for eligible expenses within the scope of this Amended Agreement beyond the total amount initially available to all Grantees. Such provision of additional funding will be at the State's discretion and will be disbursed in accordance with a subsequent funding announcement. All terms and conditions of this Amended Grant Agreement shall apply to any payments made pursuant to such funding announcement, unless otherwise provided therein.

To receive payments, a Grantee must be an eligible vendor in the State Accounting Office's vendor management system. Payments will be made via electronic funds transfer to the bank account associated with the vendor in the vendor management system. If the Grantee fails to meet reporting obligations, the State may implement penalties as necessary up to and including grant termination and recoupment of all payments made to the Grantee.

7.2 [Reserved]

7.3 Reporting

Grantee must provide requests for payment along with any adequate documentation required by OPB to receive grant Funds. The State, in its sole discretion, will determine whether such documentation is adequate. Financial documentation to support disbursement must be submitted to OPB no later than December 31, 2026, for expenses incurred between March 3, 2021, and October 31, 2026, or the date of exhaustion of funding as solely determined by OPB, whichever is earlier.

Grantee shall comply with any reporting deadline(s) or schedule(s) that OPB may create to govern the submission of disbursement requests. Failure to timely or properly submit such requests according to any such deadline(s) or schedule(s) may result in Grantee's disbursements being delayed or denied.

Grantee is further required to comply with the requirements set forth in the government-wide Award Term on Reporting Subawards and Executive Compensation located at 2 C.F.R. § 170, Appendix A, the full text of which is incorporated here by reference in this award terms and conditions.

If the total value of the Grantee's currently active grants, cooperative agreements and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance award, the Grantee must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. § 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

The Grantee shall complete any other reports as requested by OPB or other relevant Georgia state or federal agencies and cooperate and assist the State in complying with any and all federal tracking and reporting requirements.

7.4 Disbursements