



IMPORTANT GRANT APPLICATION INFORMATION

Please consider the following requirements and conditions of submitting the Grant Application: ***Initial and attach to the grant application.***

_____ By submitting the application you AGREE to volunteer in at least two (2) Foundation Activities during the grant calendar year. If you cannot volunteer, you AGREE to recruit a representative from your school to volunteer in your place.

_____ Expenditures exceeding the grant award will be the responsibility of the applicant's school budget.

_____ Unexpended or residual grant award budgets will be returned to the Foundation.

_____ Equipment, materials, supplies or services may not be changed once the grant has been awarded. Exceptions, such as discontinued products or cancellation of services outside of the applicant's control will be considered by the Board on a case-by-case basis.

Ordering Instructions for Electronic Devices:

_____ Electronic devices such as computers, iPads, laptops, printers etc. must be ordered through the District's Purchasing Department. Prices for these commodities can be obtained by visiting the intranet site for Purchasing at:

<https://cnusd.sharepoint.com/sites/staff/dobs/Purchasing/Pages/Default.aspx>. Then click on the link "Info & Equipment Standards"

Devices are listed on requisition forms and self-populate with the Insertion of quantities. The forms may be printed and attached to the grant application as an official quotation. Please call the Purchasing Department for assistance with filling out the electronic forms at 951-736-5053. ****All devices listed on the website meet network compatibility standards established by the District's I.T. Department.**

_____ Grant funds must be expended prior to June 30 of the current fiscal year.

ATTACH THIS ACKNOWLEDGEMENT TO YOUR APPLICATION