



Award# 25A55AT000154-01-02

FAIN# 25A55AT000154

Federal Award Date: 10/10/2025

Recipient Information

1. Recipient Name

HIGHER EDUCATION COORDINATING
COMMISSION
3225 25th St SE
Salem, OR 97302-1133
971-345-1138

2. Congressional District of Recipient

06

3. Payment System Identifier (ID)

1371737848A1

4. Employer Identification Number (EIN)

371737848

5. Data Universal Numbering System (DUNS)

079806658

6. Recipient's Unique Entity Identifier (UEI)

EP99SZE353U6

7. Project Director or Principal Investigator

Mrs. Debra Welter
Education and Workforce Policy Liaison
debra.a.welter@HECC.oregon.gov
971-345-1135

8. Authorized Official

Julia Pontoni
Director
Julia.Pontoni@hecc.oregon.gov
971-345-1136

Federal Agency Information

ETA Office of Grants Management

9. Awarding Agency Contact Information

Mrs. Tammy Edwards
Grants Management Specialist
edwards.tammy.a@dol.gov
202-693-3856

10. Program Official Contact Information

Mr. Joshua E Hodges
Federal Project Officer
U.S. DOL, ETA Region 6
hodges.joshua@dol.gov
4156257946

Federal Award Information

11. Award Number

25A55AT000154-01-02

12. Unique Federal Award Identification Number (FAIN)

25A55AT000154

13. Statutory Authority

Workforce Innovation and Opportunity Act, P.L. 113-128

14. Federal Award Project Title

PY 2025 WIOA Adult Program

15. Assistance Listing Number

17.258

16. Assistance Listing Program Title

WIOA Adult Program

17. Award Action Type

DOL - Incremental Funding

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 07/01/2025 - End Date 06/30/2028

20. Total Amount of Federal Funds Obligated by this Action \$8,729,896.00

20a. Direct Cost Amount \$8,729,896.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$2,109,506.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$10,839,402.00

26. Period of Performance Start Date 07/01/2025 - End Date 06/30/2028

27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance \$10,839,402.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Jenifer McEnery
Grant Officer

30. Remarks

In accordance with Training and Employment Guidance Letter (TEGL) No. 11-24, this Notice of Award transmits the FY 2026 Advance portion of the PY 2025 allotment for the WIOA Title I Adult program activities.



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Payment Account Number and Type

1371737848A1

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371737848

Universal Numbering System (DUNS)

079806658

Recipient's Unique Entity Identifier (UEI)

EP99SZE353U6

31. Assistance Type

Formula Grant

32. Type of Award

Other

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$10,839,402.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$10,839,402.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$10,839,402.00
m. Federal Share	\$10,839,402.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0501742526BD202501740001255AD010A0000AOWI00AOWI00	AT0001546I0	ETA	410023	17.258	\$0.00	01742526BD
0501742626BD202601740001265AD091A0000AOWI00AOWI00	AT0001547L0	ETA	410023	17.258	\$8,729,896.00	01742626BD