



U.S. Department of State
FEDERAL ASSISTANCE AWARD

1. Recipient Name Media Development Foundation		3. Address TBILISI, 34 36 KOBULETI STREET		4. Recipient POC: TAMAR KINSTURASHVILI Phone Number: 577 447 277 Email: tamunaki@gmail.com	
2. Assistance Type: ☐ Cooperative Agreement ☐ Fixed Amount Award ☒ Grant ☐ Property Grant ☐ Voluntary Contribution		5. Type of Entity Foreign NGO/PVO			
6. Unique Entity Identifier *****		8. Assistance Listing Number 19.040			
10. Award Number SGG80024GR0064		9. Statutory Authority for Assistance Fulbright-Hays			
12. Amendment Number		11. Period of Performance Start Date 2024-06-03 End Date 2024-12-31			
14. Funds Certified By Yang Zhang Monteiro Yang Zhang Monteiro		13. Accounting and Appropriation Data SGG80024GR0064-4121-EUKRAINE----- 1900-2022-2024-19 2401130UKR2-4242-eur-1365--			
15.		Total Prior Costs		New Costs	
Total Cost		\$8,000.00		\$8,000.00	
U.S. Share of Costs		\$8,000.00		\$8,000.00	
Recipient Share of Costs		\$0.00		\$0.00	
Total Costs		\$8,000.00		\$8,000.00	
16. Purpose of the Federal Award Activity To launch an awareness-raising campaign promoting the release of an online game Operation INFLECTION. This project aims to increase awareness about propaganda and Soviet information operation methods. The game will be translated into Russian and English.					
17. Specific Award Conditions ☐ Attached					
Agreement The recipient agrees to execute the work in accordance with the Notice of Award, the approved application incorporated herein by reference or as attached, and 2 CFR Parts 200 and 600 including any subsequent revisions.					
18a. Recipient Name TAMAR KINSTURASHVILI					
19a. Grants Officer Name Sarah E. Saperstein					
19b. Grants Officer Signature Sarah E. Saperstein (electronically signed)					
18c. Title Executive Director					
18d. Date (dd-mm-yy) 2024/06/04					
19c. Bureau/Office/Post AMERICAN EMBASSY TBILISI					
19d. Date (dd-mm-yy) 2024-06-04					
By signing this Federal award, the recipient acknowledges that it will comply with Federal regulations, the Terms and Conditions, and any Special Award Conditions associated with this award. Receipt of the recipient's signature and return of the Federal Award Coversheet is required within ten (10) business days of the Grants Officer's signature. Please return to the Grants Officer address indicated here:					

U.S. STATE OF DEPARTMENT
AWARD PROVISION



During the period of performance, the Recipient must comply with:

- The Award Provisions below
- The Department of State Standard Terms and Conditions for Federal Awards, which are incorporated by reference and made part of this Federal Award. Electronic copies containing the complete text are available at: <https://www.state.gov/about-us-office-of-the-procurement-executive/>
- The applicable sections of 2 CFR §200 and 2 CFR §600 and
- All assurances and certifications made during the application process.

1) FEDERAL AWARD IDENTIFICATION NUMBER (FAIN):

SGG80024GR0064

2) FEDERAL SHARE OF AWARD:

\$(USD)8,000.00

3) PURPOSE AND OBJECTIVES OF AWARD:

1. Purpose:

Media Development Foundation (hereinafter referred to as the Recipient), is hereby provided a Federal award, the purpose of which is to:

To launch an awareness-raising campaign promoting the release of the online game Operation INFEKTION. This initiative aims to increase awareness about propaganda and Soviet information operation methods. The game will be translated into Russian and English languages.

The Recipient shall carry out this award in accordance with its proposal dated 2024-02-22 and any revisions to which both parties agree to in writing.

The Recipient's proposal and any subsequent negotiated revisions are hereby incorporated by reference.

2. Objectives and Expected Outcomes: The Recipient agrees to perform the program and meet the specific objectives below:

Project goals will be achieved through:

1. Development of Educational Resources: Creation of educational materials to promote the game,

including an informational sheet for educators and guidelines for educational use. Printed copies will be distributed.

2. Game Upgrade: Enhancing the game by adding registration functionality to track player data. Translated versions in Russian and English will be included to broaden its reach. Public Awareness Campaign:

3. Quiz Competition:

- Pre-launch quiz competition with 150 participants, winners awarded during game presentation.
- Promotional Video & Media Campaign: Video PSA, articles on ambebi.ge, participation in Mtavari morning show, social media promotion.
- Campaign in Universities & Parks: Game booths in three universities and two parks, engaging 100 players, awarding certificates.
- MIL Lessons in Schools: Two lessons in Tbilisi schools on history weaponization and Soviet propaganda, involving 20 students each.
- Award Ceremony: Presentation at Ili State University, awarding winners, distributing game information sheets.

4) CONTACT INFORMATION:

a. Grants Officer:

- Name: Sarah E. Saperstein
- Bureau/Mission: U. S. Embassy Tbilisi
- Section: Public Diplomacy Section
- Address: 29 Georgian American Friendship Avenue, 0131
- Telephone: +995 322 277 134
- Email: SapersteinSE@state.gov

5) AUTHORIZED BUDGET SUMMARY:

Unless otherwise stipulated, funds provided under this award may only be expended on authorized activities which take place during the period of performance.

Budget Category	New Costs	Prior Costs	Total Costs
a) Personnel	\$1,200.00	\$0.00	\$1,200.00
b) Fringe Benefits	\$0.00	\$0.00	\$0.00
c) Travel	\$0.00	\$0.00	\$0.00
d) Equipment	\$0.00	\$0.00	\$0.00
e) Supplies	\$0.00	\$0.00	\$0.00

Budget Category	New Costs	Prior Costs	Total Costs
f) Contractual	\$6,720.00	\$0.00	\$6,720.00
g) Construction	\$0.00	\$0.00	\$0.00
h) Other Direct Costs	\$80.00	\$0.00	\$80.00
i) Total Direct Costs (Lines a-h)	\$8,000.00	\$0.00	\$8,000.00
j) Indirect Costs	\$0.00	\$0.00	\$0.00
k) US Share of Costs (Lines i-j)	\$8,000.00	\$0.00	\$8,000.00
l) Recipient Share of Costs	\$0.00	\$0.00	\$0.00

6) INDIRECT COSTS:

N/A

7) PRE-AWARD COSTS:

N/A

8) PROGRAM INCOME:

Deduction: Any program income earned by the Recipient as a result of this award and during the period of performance must be deducted from the total allowable costs in order to determine the net allowable costs for the award.

9) COST SHARING:

N/A

10) SUBRECIPIENTS:

Subawards not included in the Recipient's approved budget must be submitted to the Grants Officer prior to execution in order to determine cost allowability.

All subawards must comply with the requirements of [2 CFR §200.332—Requirements for pass-through entities](#).

11) PAYMENTS:

The Recipient must request payment under this award by completing form SF-270—Request for Advance or Reimbursement and submitting the form to the Grants Officer. Unless otherwise stipulated, the Recipient may request payments on a reimbursement or advance basis.

Advance payments must be limited to the minimum amounts needed and be timed to be in accordance with the actual, immediate cash requirements of the Recipient in carrying out the purpose of this award. The timing and amount of advance payments must be as close as is administratively feasible to the actual disbursements by the Recipient for direct program or project costs and the proportionate share of any allowable indirect costs.

Failure to comply with the terms and conditions of this award may result in payment delays.

12) REPORTING AND MONITORING:

The Recipient is required to submit Annual performance and Annual financial reports. All reports must be signed and certified by an authorized representative of the Recipient organization. All performance progress reports must indicate the Federal Award Identifying Number (FAIN), period of performance, reporting period end date, reporting frequency (quarterly, interim, semi-annual, annual, final) and include a detailed description of program progress.

Program reports must communicate, when applicable, progress toward achieving program objectives as included in section 3 of this award in a measurable way, referencing specific objectives, indicators, and activities. Reports should share lessons learned, information on improving program outcomes, and how to foster the adoption of promising practices.

Performance Reports Additional Requirements:

Reports are due 30 days after the end of a reporting period and in accordance with the schedule below. A final program and financial report is due 120 calendar days after the period of performance end date. Failure to comply with these reporting requirements may jeopardize the Recipient's eligibility for future awards and/or delays in payments.

Performance Progress Report Schedule Annual

Report Range Start	Report Range End	Due Date
2024-06-03	2024-12-31	2025-01-30
2024-06-03	2024-12-31	2025-04-30

Financial Report Schedule Annual

Report Range Start	Report Range End	Due Date
2024-06-03	2024-12-31	2025-01-30
2024-06-03	2024-12-31	2025-04-30

Financial Reports:

All financial reports must be submitted using form SF-425—Federal Financial Report. Financial reports shall be submitted directly to the Grants Officer and Grants Officer Representative.

The form and instructions are available at: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>

Performance Reports:

As appropriate, performance reports must contain:

- A comparison of actual accomplishments to the objectives of the federal award established for the period. This should include information relating financial data and accomplishments to performance goals and objectives;
- The reasons why established goals were not met; and
- Additional pertinent information including an analysis and explanation of cost overruns or high unit costs.

Performance Reports must be submitted to the Grants Officers and Grants Officer Representative via SAMS Portal. The Recipient acknowledges that the Department of State may make site visits as determined by the Grants Officer.

13) SUBSTANTIAL INVOLVEMENT:

N/A

14) WAIVER OF ACKNOWLEDGMENT OF DEPARTMENT OF STATE SUPPORT AND BRANDING AND MARKING REQUIREMENTS:

N/A

15) ADDITIONAL BUREAU/POST SPECIFIC REQUIREMENTS:

N/A

16) SPECIFIC CONDITIONS:

N/A

17) SPECIAL PROVISION FOR PERFORMANCE IN A DESIGNATED COMBAT AREA:

N/A

18) STATE DEPARTMENT LEAHY AMENDMENT VETTING REQUIREMENTS:

N/A

19) REPORTING TAXES ON FOREIGN ASSISTANCE FUNDS:

N/A

20) PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

Non-Federal entities are prohibited from obligating or expending grant funds for covered telecommunications equipment or services to:

1. procure or obtain, extend or renew a contract to procure or obtain;
2. enter into a contract (or extend or renew a contract) to procure; or
3. obtain the equipment, services, or systems.

Covered telecommunications equipment and services mean any of the following:

1. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

2. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

3. Telecommunications or video surveillance services provided by such entities or using such equipment.

Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

21) PROCUREMENT OF "COVERED MATERIALS":

N/A