1. DATE ISSUED MM/DD/YYYY

1a. SUPERSEDES AWARD NOTICE dated

except that any additions or restrictions previously imposed 08/28/2025 remain in effect unless specifically rescinded

2. ASSISTANCE LISTING NUMBER

15.088 - Department of Interior Wildfire Management - Preparedness

08/29/2025

3 ASSISTANCE TYPE Project Great

3. ASSISTANCE TIPE Project Grant				
4. GRANT NO. D25AP00409-00		5. TYPE OF AWA	5. TYPE OF AWARD Other	
Originating MCA #		Other		
4a. FAIN D25AP00409		5a. ACTION TYPE	New	
6. PROJECT PERIOD	MM/DD/YYYY		MM/DD/YYYY	
From	08/29/2025	Through	08/28/2026	
7. BUDGET PERIOD	MM/DD/YYYY		MM/DD/YYYY	

Through

08/28/2026

NOTICE OF AWARD



AUTHORIZATION (Legislation/Regulations)

PL 117-58 Infrastructure Investment and Jobs Act, Title VI, Section 40803(c)(5), codified in 16 USC 6592

8. TITLE OF PROJECT (OR PROGRAM)

From

Department of Interior (DOI), Office of Wildland Fire (OWF) - Slip-on Tanker Units - 2025

9a. GRANTEE NAME AND ADDRESS

WASHOE COUNTY 1001 E 9th St Bldg A Reno, NV, 89512-2845 9b. GRANTEE PROJECT DIRECTOR Constance Lucido

1001 E 9th St

Reno, NV, 89512-2845 Phone: 775-530-4299

10a. GRANTEE AUTHORIZING OFFICIAL

Constance Lucido 1001 E 9th St Reno, NV, 89512-2845 Phone: 775-530-4299

10b. FEDERAL PROJECT OFFICER

Mr. Jonathan Allen 1849 C St NW

Washington, DC, 20240-0001 Phone: 5712005658

				ALL AMOUNTS ARE	SHOWN IN U	SI
11. APP	ROVED BUDGET (Exclude	s Direct Assistance)			12. AWARD C	00
I Finan	icial Assistance from the Fe	deral Awarding Agency Only		_	a. Amount o	of I
II Total	project costs including gran	t funds and all other financia	I participa	ition II	b. Less Uno	bli
a.	Salaries and Wages		\$	0.00	c. Less Cum	านไ
	Fringe Benefits			0.00	d. AMOUNT	. C
b.	Fillige beliefits		Ф	0.00	13. Total Fed	lei
c.	Total Personnel Costs	•	\$	0.00	14. RECOMM	
d.	Equipment		\$	0.00	(Subject to th	те
e.	Supplies		\$	0.00	YEAR	
				0.00	a. 2	\$
f.	Travel		\$	0.00	b. 3	\$
g.	Construction		\$	0.00	c. 4	\$
h.	Other		\$	127,420.00	15. PROGRAM ALTERNATIVES	
i.	Contractual		\$	0.00	a. b.	DI Al
j.	TOTAL DIRECT COS	TS	\$	127,420.00	c. d.	O.
k.	INDIRECT COSTS		\$	0.00		_
					16. THIS AWAR ON THE ABOVE	TIT
1.	TOTAL APPROVED BUI	DGET	\$	127,420.00	OR BY REFEREI	NC Th
					b. c.	TH Th
m.	Federal Share	9	5	127,420.00	d.	Fe
n.	Non-Federal Share	5	6	0.00	In the event the prevail. Accept	tan
			•		obtained from the	he

E 8	SHOWN IN USD	
	12. AWARD COMPUTATION	
	a. Amount of Federal Financial Assistance (from item 11m)	\$ 127,420.00
	b. Less Unobligated Balance From Prior Budget Periods	\$ 0.00
_	c. Less Cumulative Prior Award(s) This Budget Period	\$ 0.00
,	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$ 127,420.00
J	13. Total Federal Funds Awarded to Date for Project Period	\$ 127,420.00

4. RECOMMENDED FUTURE SUPPORT

(Subject to the availability of funds and satisfactory progress of the project):

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 2	\$	d. 5	\$
b. 3	\$	e. 6	\$
c. 4	\$	f. 7	\$
15. PROGRAM	INCOME SHALL BE USED IN ACCORD WITH O	ONE OF THE FOLLOWIN	ig

DEDUCTION ADDITIONAL COSTS MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

е

The grant program legislation
The grant program regulations.
This award notice including terms and conditions, if any, noted below under REMARKS,
Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence sha prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached -

Yes

O No)

Program Income not Required

See Attachments

GRANTS MANAGEMENT OFFICIAL:

Jose Gomez, Grants Management Officer 1849 C St NW

Washington, DC, 20240-0001 Phone: 1111-11-1111

17. VENDOR CODE 0070163728		18a. UEI GPR1NY74XPQ5 18b. DUNS 073786998		19. CONG. DIST.	02		
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION	
1	0054010287-00010	\$127,420.00	08/29/2025	08/28/2026	1125	Washoe, County	of Slip on tanker funding

AWARD ATTACHMENTS

WASHOE COUNTY D25AP00409-00

- 1. NOA SOT Continuation Pages (Schedule)
- 2. NOA DOI Terms and Conditions

DEPARTMENT OF THE INTERIOR Interior Business Center Acquisition Services Directorate

Agent for: Office of Wildland Fire (OWF)

GRANT NOTICE OF AWARD CONTINUATION PAGE(S)

Identification Numbers:

Employer Identification Number (EIN): 88-6000138

Unique Entity Identifier (UEI): GPR1NY74XPQ5

ASAP Recipient Number: 3218792

Indirect Cost Rate: 0%. All proposed costs are categorized as equipment and are therefore excluded from the

modified total direct cost base in accordance with 2 CFR 200.1.

1. Points of Contact:

a. Financial Assistance Officer (FAO): Department of the Interior

Interior Business Center

Acquisition Services Directorate

Attention: Jose Gomez

Email: jose gomez@ibc.doi.gov

b. Financial Assistance Specialist (FAS): Department of the Interior

Interior Business Center

Acquisition Services Directorate

Attention: Jonathan Allen

Email: jonathan allen@ibc.doi.gov

c. OWF Program Manager (PM): Department of the Interior

Office of Wildland Fire

Attention: Katherine Spomer

Email: katherine_spomer@ios.doi.gov

2. Federal Award Performance Goals: As provided under Section 40803(c)(5) of the Infrastructure Investment and Jobs Act (Pub. Law 117-58), the Recipient will conduct the following activities: acquire slip-on tanker units to establish fleets of vehicles that can be quickly converted to be operated as fire engines. The performance goals to be accomplished are identified in the Recipient's Project Narrative.

Federal Award Description: Wildfire activity is increasing. Drought and prolonged, increased temperatures are creating conditions that allow wildfires to start earlier in the year, enable them to last longer, and make them

more difficult to control. Increasingly intense wildfires and prolonged droughts then lead to an influx of invasive species that burn more easily than native vegetation and in turn propel still more extreme wildfire activity.

As a result, wildfires are now occurring in places where they were previously extremely rare, with more land burning, on average, each year.

This is leading to a year-round wildfire season, now referred to as a fire year, throughout the country. The frequency of large wildfires is also increasing, particularly near communities.

The Infrastructure Investment and Jobs Act, also known as the Bipartisan Infrastructure Law (BIL), enacted in November 2021, is bringing much -needed support to communities across the country to increase the resilience of lands facing the treat of wildland fires and to better support federal wildland firefighters. The BIL provides funding and authorizes DOI to develop and implement a pilot program to provide local governments with financial assistance to acquire slip-on tanker units to establish fleets of vehicles that can be quickly converted to be operated as fire engines. The objective of this opportunity is to provide funding for these units.

3. Period of Performance Profile:

a. Base Period: 08/29/2025 – 08/28/2026 <u>\$127,420.00</u> **b. Total Award Amount:** \$127,420.00

4. Funding: This grant is fully funded by federal funds. The following funds are allotted to this grant:

FY2025: **\$127,420.00**

a. Federal share: \$127,420.00b. Non-Federal Share: \$0.00

c. Total Award Amount: \$127,420.00

- 5. Payments: Reimbursement is the preferred method when the requirements for advance payment in accordance with 2 CFR 200.305 cannot be met. Recipient will request for funds in the Department of the Treasury's Automated Standard Application Payments System (ASAP). The recipient organization shall use the on-line process to request payments. Payment requests are for Recipient's actual disbursements for direct program costs related to the federal share of the approved budget, and the proportionate share of any allowable indirect costs. The available balance for an ASAP account is displayed when initiating the payment request.
- **6. Reporting Requirements**: Performance, Financial and Final Reporting shall be submitted by email to the katherine_spomer@ios.doi.gov with a copy sent to the FAO and FAS detailed in Section 1. The subject line should contain the grant number and report type.

The following reports shall be submitted and will become due on the dates as shown below:

Base Period

REPORT TYPE	DUE DATE
Final Performance Report	Within 120 days of the end of the period of performance. Due by 01/28/2027
Final Federal Financial Report* (SF-425)	Within 120 days of the end of the period of performance. Due by 01/28/2027
Final Property Report* (SF-428 Cover Page, SF-428-B and if applicable, SF-428-S)	Within 120 days of the end of the period of performance. Due by 01/28/2027

^{*} If for any reason the grant recipient believes they cannot submit the required reports and/or documents by the due dates established above, they must contact the FAO to request an extension (with a copy to the PM and FAS) and include an explanation for the late

submission.

IF APPLICABLE:

Notifications	Format	Deliver To	Due Date
Significant Development	In writing via email	FAO, PM	As soon as the recipient becomes aware of
Report (as outlined in 2			any problems, delays, or adverse conditions
CFR 200.329)			that will materially impair the ability to meet
			the objective of the Federal award.
Other Mandatory	In writing via email	FAO, PM	As soon as the recipient becomes aware of
Disclosures (as outlined in			any violations of Federal criminal law
2 CFR 200.113)			involving fraud, bribery, or gratuity violations
			potentially affecting the Federal award.

7. **Terms and Conditions:** This Grant is subject to all applicable Federal Statutes, Federal Regulations, Award-specific terms and conditions, and DOI Standard Terms and Conditions.

ORDER OF PRECEDENCE

- Federal statutes, including but not limited to Infrastructure Investment and Jobs Act (P.L. 117-58)
- Federal regulations, including but not limited to Title 2 CFR
- Award-Specific Terms and Conditions
- DOI Standard Terms and Conditions, April 1, 2025

Award-Specific Terms and Conditions:

a. Conflict of Interest

- Non-Federal entities, including applicants for financial assistance awards, must disclose in writing any conflict of interest to the AQD awarding agency or pass-through entity in accordance with 2 CFR 200.112.
- Recipients must establish internal controls that include, at a minimum, procedures to identify, disclose, and mitigate or eliminate identified conflicts of interest. The recipient is responsible for notifying the Financial Assistance Officer in writing of any conflicts of interest that may arise during the life of the award, including those that have been reported by subrecipients.
- Review procedures. The Financial Assistance Officer will examine each conflict-of-interest disclosure based on its particular facts and the nature of the proposed grant or cooperative agreement and will determine whether a potential conflict exists and, if it does, develop an appropriate means for resolving it.
- Enforcement. Failure to resolve conflicts of interest in a manner that satisfies the government may be cause for termination of the award. Failure to make required disclosures may result in any of the remedies described in 2 CFR 200.339, Remedies for noncompliance, including suspension or debarment (see also 2 CFR part 180).

b. Restrictions on Lobbying

Non-Federal entities are strictly prohibited from using funds under a grant or cooperative agreement for lobbying activities and must provide the required certifications and disclosures pursuant to 43 CFR part 18 and 31 U.S.C. 1352.

- c. Prohibition on Providing Funds to the Enemy (2 CFR Part 183, 89 FR 30134, April 22, 2024)

 The recipient must—
 - Exercise due diligence to ensure that none of the funds, including supplies and services,

received under this grant or cooperative agreement are provided directly or indirectly (including through subawards or contracts) to a person or entity who is actively opposing the United States or coalition forces involved in a contingency operation in which members of the Armed Forced are actively engaged in hostilities, which must be completed through process in 2 CFR §180.300 prior to issuing a subaward or contract and;

- Terminate or void in whole or in part any subaward or contract with a person or entity listed in SAM.gov as a prohibited or restricted source pursuant to Public Law 113-291, unless the Federal awarding agency provides written approval to continue the subaward or contract.
- The recipient may include the substance of this clause, in subawards under this grant or cooperative agreement that have an estimated value over \$50,000 and will be performed outside the United States, including its outlying areas.
- The Federal awarding agency has the authority to terminate or void this grant or cooperative agreement, in whole or in part, if the Federal awarding agency becomes aware that the recipient failed to exercise due diligence as required by this clause or if the Federal awarding agency becomes aware that any funds received under this grant or cooperative agreement have been provided directly or indirectly to a person or entity who is actively opposing coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

d. Additional Access to Recipient Records

In addition to any other existing examinations-of-records authority, the Federal Government is authorized to examine any records of the recipient and its subawards or contracts to the extent necessary to ensure that funds, including supplies and services, available under this grant or cooperative agreement are not provided, directly or indirectly, to a person or entity that is actively opposing the United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities, except for awards awarded by the Department of Defense on or before Dec 19, 2017 that will be performed in the United States Central Command (USCENTCOM) theater of operations.

The substance of this clause is required to be included in subawards or contracts under this grant or cooperative agreement that have an estimated value over \$50,000 and will be performed outside the United States, including its outlying areas.

e. Prohibition on certain telecommunication and video surveillance services or equipment Federal award recipients are prohibited from using government funds to enter contracts (or extend or renew contracts) with entities that use covered telecommunications equipment or services as described in section 889 of the 2019 National Defense Authorization Act. This prohibition applies even if the contract is not intended to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services.

f. Prohibition on Issuing Financial Assistance Awards to Entities that Require Certain Internal Confidentiality Agreements

Section 742 of Division E, Title VII of the Consolidated Appropriations Act of 2020 (Pub. L. 116-93) prohibits the use of funds appropriated or otherwise made available under that or any other Act for grants or cooperative agreements to an entity that requires employees or contractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a federal department or agency authorized to receive such information.

g. Recipients must not require their employees or contractors seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated

investigative or law enforcement representative of a federal department or agency authorized to receive such information.

Recipients must notify their employees or contractors that existing internal confidentiality agreements covered by this condition are no longer in effect.

- 8. Title to Grant-purchased Tangible Personal Property (Equipment): In accordance with 2 CFR 200.313, title to tangible personal property acquired under this Federal award vests upon acquisition with the recipient and title is conditional as it is subject to the use of the tangible personal property for authorized purposes of the project during the period of performance or until the property is no longer needed for the purposes of the project. A final property report(s) is required at the end of the grant period of performance, per terms identified in Item 8 of this award.
- **Resolving Disputes:** Disagreements between DOI and the Recipient over the interpretation of provisions or terms in this Grant shall be resolved according to the procedures below.
 - DOI shall attempt first to resolve disagreements with the Recipient through informal discussion among the FAO and the Recipient's Point(s) of Contact (POC).
 - If the disagreement is not resolved informally, the FAO and the Recipient's POC shall document the nature of the disagreement and bring it to the attention of the Head of Contracting Activity of the U.S. DOI, Office of the Secretary, Interior Business Center, AQD. The final agency action for DOI will be made by the Head of Contracting Activity of the AQD
- This Agreement may be terminated at any time by mutual agreement and under any terms, and conditions agreed to by the Recipient and DOI in accordance with 2 CFR 200.340.

 The Recipient may unilaterally terminate this Agreement by giving the Financial Assistance Officer a written notice of intent to terminate 3 months prior to the desired termination date.
- 11. Acceptance and Amendment of Grant: The Recipient is not required to countersign the Grant issuance document; however, the Recipient agrees to the conditions specified in the Grant NOA Continuation Pages and the Award Terms herein unless notice of disagreement is furnished to the FAO within 15 calendar days after the date of the FAO's signature. The only method by which this Grant can be amended is by a formal, written amendment signed by the FAO.



DEPARTMENT OF THE INTERIOR

OFFICE OF GRANTS MANAGEMENT (PGM)

GENERAL AWARD TERMS AND CONDITIONS

Effective: July 30, 2025

DEPARTMENT OF THE INTERIOR

General Award Terms and Conditions

Table of Contents

I.	Financial Assistance Award General Terms and Conditions	
	A. Acceptance of Terms and Conditions of Award	2
	B. Recipient Responsibilities Regarding Subrecipients and Contractors	
	C. Payments	2
Π .	ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS	3
	A. Administrative Requirements	
	B. Cost Principles	3
	C. Audit Requirements	
III.	NATIONAL POLICY REQUIREMENTS	4
IV.	RECIPIENT INTEGRITY AND PERFORMANCE	7
V.	FUTURE BUDGET PERIODS	7
VI.	TERMINATION PROVISIONS	7
VII.	FEDERAL AWARD SPECIFIC TERMS AND CONDITIONS	7
VIII	FEDERAL AGENCY REQUIREMENTS	8

Recipients of Department of the Interior grants or cooperative agreements must comply with all applicable laws and policies, as well as all terms and conditions outlined and incorporated by reference in the Notice of Funding Opportunity (NOFO) or Notice of Award (NOA). This includes all Federal statutes and regulations relevant to Federal financial assistance.

In accepting this award the grant recipient agrees to operating in compliance in all respects with all applicable Federal anti-discrimination laws, and certify that it does not operate any programs promoting diversity, equity and inclusion programs that violate any applicable Federal anti-discrimination laws.

DEPARTMENT OF THE INTERIOR FINANCIAL ASSISTANCE AWARD GENERAL TERMS AND CONDITIONS

Effective July 30, 2025

A. Acceptance of Terms and Conditions of Award

- 1. Recipients and subrecipients must accept Department of the Interior (DOI) grants and cooperative agreement awards (referred to as "awards") in accordance with the terms and conditions outlined in their Notice of Award.
- 2. Starting work, requesting funds, or electronically accepting the award indicates the recipient's acceptance of the award term and conditions. Once accepted, recipients must make their subrecipients and contractors aware of applicable award terms and conditions and ensure they comply with them.
- 3. Failure by a recipient or subrecipient to comply with the outlined terms and conditions or those in the official award document may result in DOI taking one or more "Remedies for Noncompliance" as described in the Uniform Guidance under 2 CFR §§ 200.339 through 200.343.

B. Recipient Responsibilities Regarding Subrecipients and Contractors

Recipients who pass Federal funds to subrecipients and contractors must ensure that the entities understand and comply with the applicable award statutes, regulations, and agency requirements. Recipients should carefully review their official award documents for any additional administrative and programmatic requirements. See also, 2 CFR § 200.332 "Requirements for pass-through entities."

C. Payments

- 1. For domestic financial assistance. Payment will be made by electronic drawdown reimbursement through the <u>Department of the Treasury</u>, <u>Automated Standard Application for Payment (ASAP) System</u>, unless there is an approved waiver in place. Recipient drawdowns must be limited to the minimum amounts needed and timed to be in accordance with the actual, immediate cash requirements in carrying out the purposes of the approved program or project. The timing and amount of cash advances must be as close as is administratively feasible to the actual disbursements for direct program or project costs and the proportionate share of any allowable indirect costs.
- 2. <u>For foreign Federal financial assistance awards</u>. For foreign assistance awards where no US-based banking relationship exists, payments may be made using the standard method established by the Department of the Treasury for International Treasury Services (ITS).

II. ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS

These requirements are applicable to all awards except those to individuals (characterized by a person receiving an award separate from any business or organization they may own or operate). Foreign public entities and foreign organizations must comply with special considerations and requirements specific to their entity type, unless otherwise stated in this section. Foreign public entities must comply with those for states.

A. Administrative Requirements

<u>2 CFR Part 200, Subparts A—D</u>, as supplemented by <u>2 CFR Part 1402—Financial Assistance Interior Regulation</u> and includes the following provisions:

- § 1402.112 What are the conflict-of-interest policies?
- § 1402.113 What are the mandatory disclosure requirements?
- § 1402.315, What are the Requirements for Availability of Data?

Foreign public entities must follow payment procedures in <u>2 CFR §200.305(b)</u>. The requirements in 2 CFR §§200.321—323 do not apply to foreign public entities or foreign organizations.

B. Cost Principles

<u>2 CFR Part 200, Subpart E—Cost Principles</u>. These cost principles apply to all domestic and foreign non-Federal entities.

<u>Exemptions</u>. Some nonprofit organizations, because of their size and nature of operations, can be considered to be similar to for-profit organizations in terms of the applicability of cost principles. These nonprofit organizations must operate under Federal cost principles that apply to for-profit organizations located at <u>48 CFR 31.2</u>.

Indirect Costs and Cost Allocation Plans:

- Institutions of Higher Education: <u>Appendix III to 2 CFR Part 200</u>
- Nonprofit organizations: Appendix IV to 2 CFR Part 200
- State/Local Governmentwide Central Service Cost Allocation Plans: <u>Appendix V</u> to 2 CFR Part 200
- Public Assistance Cost Allocation Plans: Appendix VI to 2 CFR Part 200
- States and Local Government and Indian Tribe Indirect Cost Proposals: <u>Appendix</u> VII to 2 CFR Part 200
- Nonprofit Organizations Exempted from Subpart E of 200: <u>Appendix VII to 2 CFR</u> Part 200
- Special Consideration for States, Local Government, and Indian Tribes set forth in § 200.416 through § 200.419

<u>For-Profit Organizations, Individuals, and Others.</u> For-profit organizations, individuals, and others not covered by provisions set forth in previous sections must follow <u>2 CFR 200.101 – Applicability</u>

C. Audit Requirements

<u>2 CFR Part 200, Subpart F—Audit Requirements</u>. These audit requirements apply to U.S. states, local governments, Indian Tribes, institutions of higher education, and nonprofit organizations. They do not apply to foreign public entities, foreign organizations, or forprofit entities.

III. NATIONAL POLICY REQUIREMENTS

The following statutory, regulatory, and national policy requirements apply to Federal agencies, for-profit organizations, foreign public entities, foreign organizations, nonprofits, and individuals receiving, or performing under Federal awards, unless otherwise described in this section.

- **A.** Appendix A to 2 CFR Part 25 Unique Entity Identifier and System for Award Management. Does not apply to individuals or any entity with a qualifying condition and exempted by the awarding bureau or office prior to award per 2 CFR §25.110(a)(2) and bureau or office policy.
- **B.** Appendix A to 2 CFR Part 170 Reporting Subaward and Executive Compensation Information. The Federal Funding Accountability and Transparency Act (FFATA) requires Federal award recipients to report information on subawards and executive total compensation. This applies to awards as defined in 2 CFR § 170.300. This applies to all recipients and subrecipients of Federal awards who meet the reporting requirements. It does not apply to individuals. See 2 CFR 170 for other exceptions. Recipient must report it by month-end after the award to the FFATA Subaward Reporting System (FSRS) at www.fsrs.gov.
- C. 2 CFR §175.15 Award Term for Trafficking in Persons. Applies to awards to private entities as defined in 2 CFR §175.25(d), and to awards to states, local governments, Indian tribes, and foreign public entities if the recipient could provide funding under the award to a private entity subrecipient. Recipients receiving more than \$500,000 for activities outside the U.S. must comply with the plan and certification requirements in 2 CFR 175.105(b) before receiving an award and submit an annual certification each year the award is in effect.
- **D.** 2 CFR Part 184 Buy America Preferences for Infrastructure Projects. None of the funds under an award may be obligated for an infrastructure project unless all the iron, steel, manufactured products, and construction materials used in the project are produced in the U.S., unless subject to an approved waiver. This part applies to an entire infrastructure project even if funded by Federal and non-Federal funds under one or more awards. Recipients must include this preference in all subawards, contracts, and purchase orders related to infrastructure projects under Federal awards. DOI sub-agency awards subject to this preference will include the Buy America Provision for Infrastructure.

- **E.** 2 CFR Part 1400 Nonprocurement Debarment and Suspension. Recipients are responsible for ensuring they do not enter any covered transaction with an excluded or disqualified participant or principal. See also 2 CFR Part 180 OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- F. <u>2 CFR Part 1401 Requirements for Drug-Free Workplace (Financial Assistance)</u>. Does not apply to foreign public entities or foreign organizations. See also <u>2 CFR Part 182</u> Government-Wide Requirements for Drug-Free Workplace (Financial Assistance).
- **G.** 43 CFR Part 18 New Restrictions on Lobbying. The Authorized Representative's signature on the Standard Form 424 Application for Federal Assistance for a DOI Bureau or Office confirms compliance with 43 CFR Part 18, Appendix A Certification Regarding Lobbying. This means that Federal funds cannot be used for lobbying the government in connection with an award, and any use of non-Federal funds for lobbying must be reported (see 2 CFR § 200.450 Lobbying).

If a recipient requests or receives over \$100,000 in Federal funding and makes or plans to make payments for lobbying with non-appropriated funds, they must submit Form SF-LLL (available at Grants.gov), known as "Disclosure of Lobbying Activities." For further details, refer to 43 CFR Part 18.110, which outlines certification and disclosure requirements. This rule does not apply to Tribes, Tribal organizations, or Indian organizations if their spending is permitted by other Federal laws.

- H. 43 U.S.C. Chapter 46 Geospatial Data, § 2801–2811. The Geospatial Data Act of 2018 outlines specific requirements for Federal recipients when collecting or producing geospatial data using DOI financial assistance funds. Here is a summary of the key points:
 - **Due Diligence Search:** Federal recipients must first check the <u>GeoPlatform.gov</u> list of datasets to see if the needed geospatial data, products, or services already exist
 - Use of Existing Data: If the required data is already available, recipients must use it rather than producing new data.
 - **Production of New Data:** If the needed data is not available, recipients must produce new geospatial data, products, or services in accordance with guidance and standards established by the Federal Geospatial Data Committee (FGDC), which can be found at www.fgdc.gov.
 - **Submission Requirements:** Recipients must submit a digital copy of all GIS data produced or collected under the award to the relevant bureau or office.
 - Data Format: All GIS data files must be in an open format.
 - **Metadata Requirements:** All delineated GIS data (such as points, lines, or polygons) should be compliant with approved open data standards and include complete feature-level metadata. These requirements ensure that geospatial data is managed efficiently, used appropriately, and made accessible in a standardized format for future use and sharing.
- I. <u>5 U.S.C. Parts 1501-1508 and 7324-7328 Hatch Act</u>. Recipients agree to comply, as applicable, with requirements of the Hatch Act, which limits certain political activities of

- state or local government employees whose principal employment is in connection with an activity financed in whole or in part by Federal assistance.
- J. 41 U.S.C. Part 6306. Prohibition on Members of Congress Making Contracts with Federal Government. No member of or delegate to the U.S. Congress or Resident Commissioner shall be admitted to any share or part of the recipient's award, or to any benefit that may arise therefrom; this provision shall not be construed to extend to an award made to a corporation for the public's general benefit.
- K. 43 CFR Part 17. Nondiscrimination in Federally Assisted Programs of the Department of the Interior. Discrimination on the basis of race, color, national origin, age and disability in programs or activities receiving Federal financial assistance is prohibited.
- **L. 42 U.S.C. Chapter 126.** The Americans with Disabilities Act of 1990, entitled "Equal Opportunity for Individuals with Disabilities." Discrimination based on disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto, as well as public or private entities that provide public transportation, is prohibited. Further, 42 U.S.C. Chapter 60, Subtitle C Part 60-1.4(b) is applicable in full enforcement by reference in these terms and conditions, including the equal opportunity clause and requirements for clauses in contracts for all construction projects receiving Federal financial assistance funding.
- M. 28 CFR Section 35. Nondiscrimination on the Basis of Disability in State and Local Government Services. Discrimination on the basis of disability by public entities is prohibited, as implemented under Subtitle A of Title II of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12131-12134), and amended by the ADA Amendments Act of 2008 (Pub. L. 110-325, 122 Stat. 3553).
- N. <u>Homeland Security Presidential Directive 12</u>. The subrecipient or contractor must comply with personal identity verification procedures identified in the subaward or contract that implement Homeland Security Presidential <u>Directive 12 (HSPD-12)</u>, <u>Office of Management and Budget (OMB) Guidance M-05-24</u>, as amended, and <u>Federal Information Processing Standards Publication (FIPS PUB) Number 201</u>, as amended, for all employees under a subaward or contract who require routine physical access to a Federally-controlled facility or routine access to a Federally-controlled information system.
- O. 35 U.S.C., Title 35, Part II, Chapter 18 Patent Rights in Inventions Made with Federal Assistance. Formerly known as the Patent and Trademark Act Amendments, the Bayh-Dole Act is a federal law enacted in 1980 that enables universities, nonprofit research institutions, and small businesses to own, patent, and commercialize inventions developed under Federally-funded research programs within their organizations. The law creates a uniform patent policy among the Federal agencies that fund research. The standard patent rights clause is set forth at 37 C.F.R, Chapter IV, Part 401 and included as needed at the program and award level.

- P. Executive Order No. 13043, Section 1(c) and (d) (1997) Increasing Seat Belt Use in the United States. DOI encourages recipients, including Tribal governments, to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally-owned vehicles.
- Q. Executive Order No. 13513, Section 4 (2009) Federal Leadership on Reducing Text Messaging While Driving. DOI encourages recipients and subrecipients to adopt and enforce policies that ban text messaging while driving company-owned or rented vehicles or a Government Owned Vehicle, or while driving a personally-owned vehicle when on official Government business or when performing any work for or on behalf of the Government.

IV. RECIPIENT INTEGRITY AND PERFORMANCE

Award Term and Condition for Recipient Integrity and Performance Matters: Appendix XII to <u>2 CFR Part 200</u>. Applies to awards with a total Federal share of more than \$500,000, except for awards to foreign public entities. See also § 200.113 Mandatory Disclosures.

Scientific Integrity Statement

Scientific integrity is vital to Department of the Interior (DOI) activities under which scientific research, data, summaries, syntheses, interpretations, presentations, and/or publications are developed and used. Failure to uphold the highest degree of scientific integrity will result not only in potentially flawed scientific results, interpretations, and applications but will damage DOI's reputation and ability to uphold the public's trust. All work performed must comply with the DOI Scientific Integrity Policy posted to http://www.doi.gov, or its equivalent as provided by their organization or State law.

V. FUTURE BUDGET PERIODS

When it is anticipated that the period of performance will include multiple budget periods, the bureau or office will state in the Notice of Award that subsequent budget periods are subject to the availability of funds, program authority, satisfactory performance, and compliance with the terms and conditions of the Federal award.

VI. TERMINATION PROVISIONS

Per § 200.340 Termination, the Federal award may be terminated in whole or in part as follows:

- By the DOI sub-agency or pass-through entity, if the recipient or subrecipient fails to comply with the terms and conditions of the award.
- By the DOI sub-agency or pass-through entity with the consent of the recipient or subrecipient, in this case, both parties must agree on the termination conditions, including the effective date and, for partial termination, specify which parts will be terminated.
- By the recipient or subrecipient by providing written notice to the DOI sub-agency or pass-through entity, stating the reasons for the termination, the effective date, and, for partial termination, the portion to be terminated. However, if the DOI sub-agency or pass-through entity determines that the remaining portion will not achieve the purpose of the award, they may terminate the entire Federal award.
- By the DOI sub-agency or pass-through entity in accordance with the terms of the Federal award, including, if authorized by law, if the award no longer meets program goals or DOI priorities.

VII. FEDERAL AWARD SPECIFIC TERMS AND CONDITIONS DOI sub-agency providing direct funding for the project will add specific terms and conditions based on § 200.208 Specific Conditions.
VIII. FEDERAL AGENCY REQUIREMENTS DOI sub-agency providing direct funding for the project will incorporate other requirements.