



Recreational Trails Program Project Agreement



NEVADA DIVISION OF
STATE PARKS

Program Name and Address: NV Division of State Parks 901 S. Stewart Street, Suite 5005 Carson City, NV 89701 Elyse Jolly emjolly@parks.nv.gov		Subrecipient's Name and Address: Washoe County Regional Parks & Open Space 1001 E. 9 th Street Reno, NV 89512-2845 Joanne Lowden jlowden@washoecounty.gov																																																	
Period Covered by Agreement: Upon approval through September 30, 2029		Subrecipient's: Project Number: RTP 2026-15 Federal Grant Share Source: Y940 EIN #: 88-6000138 Vendor #: T40283400J UEI #: GPR1NY74XPQ5																																																	
Project Name: Nature Loop Trail Improvements		Purpose of Award: Motorized and Diverse																																																	
Scope of Work: The Rancho San Rafael Regional Park Master Plan update was adopted by Washoe County in January 2025. The Master Plan includes recommendations for improving safety, accessibility, and sustainability on existing trail systems throughout the park. The scope of work for this project is based on Master Plan recommendations and is focused on the Nature Loop Trail and surrounding multi-use circulation trails in the north part of the park. The Nature Loop Trail forms the innermost loop around Evans Creek and is designed for pedestrian use only with many interpretive signs and nature viewing areas. The outer perimeter paths are designed for multiple uses including cyclists and parks maintenance and emergency access to the surrounding Peavine Mountain Trail System.																																																			
<table border="1" style="width:100%; border-collapse: collapse;"><thead><tr><th style="width:40%;">Approved Budget Categories:</th><th style="width:30%;">Federal Share (80%):</th><th style="width:30%;">Match (20%):</th></tr></thead><tbody><tr><td>Design & Engineering</td><td>\$0</td><td>\$0</td></tr><tr><td>Planning Costs for Match</td><td>\$0</td><td>\$0</td></tr><tr><td>Personnel (Direct Labor)</td><td>\$0</td><td>\$12,000.00</td></tr><tr><td>Volunteer Labor for Match</td><td>\$0</td><td>\$0</td></tr><tr><td>Operating/Supplies/Materials</td><td>\$10,800.00</td><td>\$2,700.00</td></tr><tr><td>Equipment (Purchase/Rental/Lease)</td><td>\$0</td><td>\$0</td></tr><tr><td>Contractual/Consultant</td><td>\$89,200.00</td><td>\$10,300.00</td></tr><tr><td>Travel/Fuel</td><td>\$0</td><td>\$0</td></tr><tr><td>Training</td><td>\$0</td><td>\$0</td></tr><tr><td>Other</td><td>\$0</td><td>\$0</td></tr><tr><td>TOTAL DIRECT COSTS</td><td>\$0</td><td>\$0</td></tr><tr><td>Indirect Costs (N/A)</td><td>\$0</td><td>\$0</td></tr><tr><td>TOTAL APPROVED BUDGET</td><td>\$100,000.00</td><td>\$25,000.00</td></tr><tr><td></td><td>\$0</td><td></td></tr><tr><td>TOTAL PROJECT COST</td><td>\$125,000.00</td><td></td></tr></tbody></table>				Approved Budget Categories:	Federal Share (80%):	Match (20%):	Design & Engineering	\$0	\$0	Planning Costs for Match	\$0	\$0	Personnel (Direct Labor)	\$0	\$12,000.00	Volunteer Labor for Match	\$0	\$0	Operating/Supplies/Materials	\$10,800.00	\$2,700.00	Equipment (Purchase/Rental/Lease)	\$0	\$0	Contractual/Consultant	\$89,200.00	\$10,300.00	Travel/Fuel	\$0	\$0	Training	\$0	\$0	Other	\$0	\$0	TOTAL DIRECT COSTS	\$0	\$0	Indirect Costs (N/A)	\$0	\$0	TOTAL APPROVED BUDGET	\$100,000.00	\$25,000.00		\$0		TOTAL PROJECT COST	\$125,000.00	
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FEDERAL AWARD COMPUTATION: Total Obligated by this Action: Total RTP Funds Awarded to Date: Match Amount Required this Action: Required Total Match Amount from Prior Awards: Total Match Amount Required: Research and Development (R&D) ☐ Y ☒ N Federal Budget Period: October 1, 2025 through September 30, 2031 Federal Project Period: Start Date through September 30, 2031		\$ \$ \$ \$ \$ \$	100,000.00 1,859,854.62 25,000.00 434,303.06 459,303.06																																																
Source of Funds (%): Recreational Trails Program (RTP) Funding	CFDA: 20.287	Federal Award ID # (FAIN): 693JJ22630000Y940NVRTP2615																																																	
Grant Award Date by Federal Agency: FMIS Approval Date: 05/29/2026	Fed. Grant #: RTP 2026-15	Subrecipient Approved Indirect/De Minimis Rate: \$0																																																	
Terms and Conditions: In accepting these grant funds, it is understood that: 1. This award is subject to the availability of appropriate funds. 2. Expenditures must comply with any State & Federal statutory guidelines, the NDSP RTP Handbook, & the State Administrative Manual (SAM). 3. Expenditures must be consistent with the Scope of Work (SOW), goals and objectives, & budget as approved and																																																			



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documented.

4. Subrecipient must comply with all applicable Federal Regulations.
5. Quarterly Status Reports are due via WebGrants by the 10th of each month following the end of the quarter, unless specific exceptions are provided in writing by the grant administrator.
6. Reimbursement claims are due via WebGrants by the 10th of each month following the end of the quarter unless specific exceptions are provided in writing by the grant administrator.

Incorporated Documents:

Section A: Grant Conditions & Assurances;
Section B: Scope of Work & Deliverables;
Section C: Budget and Financial Reporting Requirements.

Section D: Audit Information Request;
Section E: Current/Former State Employee Disclaimer;
Section F: Matching Funds Agreement

Name	Signature	Date
Eric Crump Director, Community Services Department Washoe County Regional Parks		
Elyse Jolly Park & Recreation Program Manager Nevada Division of State Parks		



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SECTION A **GRANT CONDITIONS AND ASSURANCES**

General Conditions

- This agreement and its integrated attachments constitute the entire agreement between the parties and as such are intended to be the complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this contract specifically displays a mutual intent to amend a particular part of this agreement, general conflicts in language between any such attachment and this agreement shall be construed consistent with the terms of the agreement.
- Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Recipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Nevada Division of State Parks (hereafter referred to as "NDSP") shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Recipient is an independent entity.
- The Recipient shall hold harmless, defend and indemnify NDSP from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Recipient's performance or nonperformance of the services or subject matter called for in this Agreement.
- NDSP or Recipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, and signed by a duly authorized representative of both organizations. Such amendments shall not invalidate this Agreement, nor relieve or release NDSP or Recipient from its obligations under this Agreement.
- NDSP may, in its discretion, amend this Agreement to conform with federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both NDSP and Recipient.
- Either party may terminate this Agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial terminations of the Scope of Work in Section B may only be undertaken with the prior approval of NDSP. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, reports, or other materials prepared by the Recipient under this Agreement shall, at the option of NDSP, become the property of NDSP, and the Recipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.
- NDSP may also suspend or terminate this Agreement, in whole or in part, if the Recipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and NDSP may declare the Recipient ineligible for any further participation in NDSP's grant agreements, in addition to other remedies as provided by law. In the event there is probable cause to believe the Recipient is in noncompliance with any applicable rules or regulations, NDSP may withhold funding.

Grant Assurances

A signature on the cover page of this packet indicates that the applicant is capable of and agrees to meet the following requirements, and that all information contained in this proposal is true and correct.

- Adopt and maintain a system of internal controls which results in the fiscal integrity and stability of the organization, including the use of Generally Accepted Accounting Principles (GAAP). This includes but is not limited to:
 - Establishment of separate accounts and supporting documentation. Each project account should be identified by the number assigned to the project by NDSP.
 - Identification of all proof of payment insufficient detail to show the dates and sources of such receipts. Receipts and invoices should be labeled whether they apply to the grant share or matching share.
 - Itemization of all supporting records of project expenditures in sufficient detail as determined by NDSP to show the exact nature of the expenditures.
 - When payment is by check, a copy of the cancelled check should be included and properly identified. All proof of payment and invoices must support all call disbursements.
 - Claims deemed by NDSP to be lacking sufficient supporting documentation will be returned until sufficient supporting documentation can be provided.
- Compliance with state insurance requirements for general, professional, and automobile liability; workers' compensation and employer's liability; and, if advance funds are required, commercial crime insurance.
- These grant funds will not be used to supplant existing financial support for current programs.
- No portion of these grant funds will be subcontracted without prior written approval unless expressly identified in the grant agreement.



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- The recipient agrees to submit quarterly progress reports (status reports) and reimbursement requests (claims) via NDSP's [WebGrants portal](#) in accordance with NDSP's Recreational Trails Program Manual. Claims may be submitted at any time via WebGrants and must include match. No project will be considered active or otherwise eligible for reimbursement until a Notice to Proceed (NIP) from NDSP is issued. Claims must be submitted at least every 9 months after the NIP is issued, otherwise the project may become inactive. If a project becomes inactive, the recipient may be forced to forfeit any remaining funds which will then be reallocated to other subrecipients.
- The subrecipient shall keep detailed records related to this project. Reimbursement requests shall include complete supporting documentation of expended and matching funds as outlined in NDSP's RTP's Request for Reimbursement policy.
- Land owned by the recipient, or in the case of a nonprofit grantee or governmental entity, which is acquired with Recreational Trails Program (RTP) funds, shall have a deed restriction upon said property as an outdoor recreational site open, accessible, and maintained for the use and benefit of the general public for ninety-nine (99) years.
- Land under ownership of the recipient or controlled such as by lease, upon which RTP funding for trail access development or maintenance is being dedicated as an outdoor recreation trail open, accessible, and maintained for the use and benefit of the general public for a minimum of twenty-five (25) years after the project completion date as set forth in the executed agreement. A lease must not be revocable at will and must contain a clause which enables the recipient to dedicate by deeded easement, the land for the twenty-five (25) year period. All deed dedications must be recorded in the public property records by the recipient, or in the case of nonprofit grantee, by the landowner. **A certified copy must be submitted to NDSP for inclusion in the permanent grant file and to receive reimbursement.**
- The grantee must have and prove sufficient control and tenure of the project site that a conversion of use will not occur without appropriate mitigation to the satisfaction of NDSP and the Federal Highway Administration (FHWA).
- The State of Nevada hereby promises, in consideration of the promises made by the project sponsor herein, to take the necessary steps and action and to attempt to enter into an agreement with the Federal Highway Administration to obtain Federal Money for that portion of the project of the project referred to as Federal Assistance, to accept such funds from the United States and to tender to the project sponsor that portion of the obligation which is required as the Federal Grant.
- The project sponsor hereby promises, in consideration of the promises made by the State of Nevada herein, to execute the project described above in accordance with the terms of this agreement and as described in the Nevada Recreational Trails Program Grants Manual.
- Compliance with the requirements of the Civil Rights Act of 1964, as amended, and the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and shall not discriminate against any employee for employment because of race, national origin, creed, color, sex, religion, age, disability, or handicap condition (including AIDS and AIDS-related conditions).
- Compliance with the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted there under contained in 28 CFR 26.101-36.999 inclusive, and any relevant program-specific regulations.
- Compliance with Title 2 of the Code of Federal Regulations (CFR) and any guidance in effect from the Office of Management and Budget (OMB) related (but not limited to) audit requirements for grantees that expend \$1,000,000 or more in Federal awards during the grantee's fiscal year must have an annual audit prepared by an independent auditor in accordance with the terms and requirements of the appropriate circular. **To acknowledge this requirement, Section E of this notice of subaward must be completed.**
- Compliance with the Clean Air Act (42 United States Code [U.S.C.] 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- Certification that neither the Recipient nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. This certification is made pursuant to regulations implementing Executive Order 12549 and 12689, 2 CFR §180 Subpart E and Title 2 CFR § 200.214.
- **Records Retention:** The Recipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to this Agreement in accordance with the requirements of **2 CFR Part 200**, including **2 CFR §200.334**. Except as otherwise provided herein, such records must be retained for a period of **three (3) years from the date of submission of the final expenditure report** for the award. If no final expenditure report is required, the records must be retained for **three (3) years from the date of submission of the final quarterly or annual financial report**. The Recipient shall retain records for **three (3) years after the disposition** of any real property or equipment acquired with Federal funds, if applicable. If any **litigation, claim, audit, or other action involving the records has been started before the expiration of the three-year period**, the records must be retained until completion of the action and



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resolution of all issues arising from it, or until the end of the regular retention period, whichever is later. The Recipient shall provide the Federal awarding agency, the pass-through entity, or their authorized representatives, **timely and reasonable access** to records and documents related to this Agreement for purposes of inspection, audit, examination, excerpts, and transcription, consistent with applicable law. Records may be maintained in **paper or electronic format**, provided they are accessible, legible, and capable of being reproduced for audit and review.

- The Subrecipient will follow 2 CFR §§200.317–200.327 (procurement standards), including written procedures, micro-purchase thresholds, competitive processes, and organizational conflict of interest requirements (§200.318(c)(1)). The Subrecipient will verify vendors/contractors are not debarred or suspended (§200.214, 2 CFR part 180) before award and will provide copies of that information to NDSP before submission of the first reimbursement request.
- NDSP (as pass-through entity) will perform and document risk assessment, include all required subaward data elements (FAIN, Assistance Listing, period of performance, federal funds obligated, total expected, indirect rate, contact information), and monitor subrecipient performance per 2 CFR §200.332. The Subrecipient will cooperate with monitoring (site visits, desk reviews) and provide timely access to records.
- No funding associated with this grant will be used for lobbying as required by 31 U.S.C. § 1352.
- Disclosure of any existing or potential conflicts of interest relative to the performance of services resulting from this grant award.
- Provision of a work environment in which the use of tobacco products, alcohol, and illegal drugs will not be allowed as required by 41 U.S.C. § 8103.
- Compliance with 23 U.S.C.:
 - The State, through its transportation department, accepts and agrees to comply with the applicable terms and conditions set forth in title 23, U.S.C., the regulations issued pursuant thereto, the policies and procedures promulgated by the FHWA relative to the designated project covered by the agreement, and all other applicable Federal laws and regulations.
 - Federal funds obligated for this project must not exceed the amount agreed to on the project agreement, the balance of the estimated total cost being an obligation of the State. Such obligation of Federal funds extends only to project costs incurred by the State after the execution of a formal project agreement with the FHWA.
 - The State must stipulate that as a condition of payment of the Federal funds obligated, it accepts and will comply with the following applicable provisions:
 - *Project for acquisition of rights-of-way.* In the event that actual construction of a road on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is authorized, the State Transportation Department (STD) will repay to the FHWA the sum or sums of Federal funds paid to the transportation department under the terms of the agreement. The State may request a time extension beyond the 20-year limit with no repayment of Federal funds, and the FHWA may approve this request if it is considered reasonable (23 U.S.C. § 109 (A)&(B)).
 - *Preliminary engineering project.* In the event that right-of-way for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth fiscal year following the fiscal year in which the project is authorized, the STD will repay to the FHWA the sum or sums of Federal funds paid to the transportation department under the terms of the agreement. The State may request a time extension for any preliminary engineering project beyond the 10-year limit with no repayment of Federal funds, and the FHWA may approve this request if it is considered reasonable (23 U.S.C. §102(b)).
- An organization receiving grant funds through the Nevada Division of State Parks shall not use grant funds for any activity related to the following:
- Any attempt to influence the outcome of any federal, state or local election, referendum, initiative or similar procedure, through in-kind or cash contributions, endorsements, publicity or a similar activity.
- Establishing, administering, contributing to or paying the expenses of a political party, campaign, political action committee or other organization established for the purpose of influencing the outcome of an election, referendum, initiative or similar procedure.
- Any attempt to influence:
 - The introduction or formulation of federal, state or local legislation; or
 - The enactment or modification of any pending federal, state or local legislation, through communication with any member or employee of Congress, the Nevada Legislature or a local governmental entity responsible for enacting local legislation, including, without limitation, efforts to influence State or local officials to engage in a similar lobbying activity, or through communication with any governmental official or employee in connection with a decision to sign or veto enrolled legislation.
- Any attempt to influence the introduction, formulation, modification or enactment of a federal, state or local rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity through communication with any officer or employee of the United States Government, the State of Nevada or a local governmental entity, including, without limitation, efforts to influence state or local officials to engage in a similar lobbying activity.



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- Any attempt to influence:
 - The introduction or formulation of federal, state or local legislation;
 - The enactment or modification of any pending federal, state or local legislation; or
 - The introduction, formulation, modification or enactment of a federal, state or local rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity, **by preparing, distributing or using** publicity or propaganda, or by urging members of the general public or any segment thereof to contribute to or participate in any mass demonstration, march, rally, fundraising drive, lobbying campaign or letter writing or telephone campaign.
- Legislative liaison activities, including, without limitation, attendance at legislative sessions or committee hearings, gathering information regarding legislation and analyzing the effect of legislation, when such activities are carried on in support of or in knowing preparation for an effort to engage in an activity prohibited pursuant to subsections 1 to 5, inclusive.
- Executive branch liaison activities, including, without limitation, attendance at hearings, gathering information regarding a rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity and analyzing the effect of the rule, regulation, executive order, program, policy or position, when such activities are carried on in support of or in knowing preparation for an effort to engage in an activity prohibited pursuant to subsections 1 to 5, inclusive.
- An organization receiving grant funds through the Nevada Division of State Parks may, to the extent and in the manner authorized in its grant, use grant funds for any activity directly related to educating persons in a nonpartisan manner by providing factual information in a manner that is:
- Made in a speech, article, publication, or other material that is distributed and made available to the public, or through radio, television, cable television or other medium of mass communication; and
- Not specifically directed at:
 - Any member or employee of Congress, the Nevada Legislature or a local governmental entity responsible for enacting local legislation;
 - Any governmental official or employee who is or could be involved in a decision to sign or veto enrolled legislation; or
 - Any officer or employee of the United States Government, the State of Nevada or a local governmental entity who is involved in introducing, formulating, modifying or enacting a Federal, State or local rule, regulation, executive order or any other program, policy or position of the United States Government, the State of Nevada or a local governmental entity.

This provision does not prohibit a recipient or an applicant for a grant from providing information that is directly related to the grant or the application for the grant to the granting agency.

To comply with reporting requirements of the Federal Funding and Accountability Transparency Act (FFATA) as per 2 CFR part 170 for any first-tier subawards that meet or exceed the applicable federal reporting threshold. For awards below the threshold, reporting is not required. The subrecipient agrees to provide NDSP with copies of all contracts, sub-grants, and or amendments to such documents, which are funded by funds allotted in this agreement.

Compliance with this section is acknowledged by signing the subaward cover page of this packet.



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SECTION B

Description of Services, Scope of Work and Deliverables

Washoe County Regional Parks, hereinafter referred to as Subrecipient, agrees to provide the following according to the identified timeframes:

Scope of Work for Washoe County's Nature Loop Trail Improvements

The Rancho San Rafael Regional Park Master Plan update was adopted by Washoe County in January 2025. The Master Plan includes recommendations for improving safety, accessibility, and sustainability on existing trail systems throughout the park. The scope of work for this project is based on Master Plan recommendations and is focused on the Nature Loop Trail and surrounding multi-use circulation trails in the north part of the park. The Nature Loop Trail forms the innermost loop around Evans Creek and is designed for pedestrian use only with many interpretive signs and nature viewing areas. The outer perimeter paths are designed for multiple uses including cyclists and parks maintenance and emergency access to the surrounding Peavine Mountain Trail System.

Washoe County agrees to provide the following information to NDSP on a quarterly basis via the Status Report module in WebGrants:

- Overall percentage (%) of the project completed.
- Overall percentage (%) of completion for the Nature Loop Trail (approx. 3,010 ft) to include:
 - Improve drainage, regrade, and widen where needed to ensure trail is consistently 5' wide. Add sections of compacted road base (4" depth) where needed. Finished trail will be 5' wide with a mix of native and compacted road base surfacing.
- Overall percentage (%) of completion for the East and West Connectors (approx. 1,025 ft) to include:
 - Regrade and improve drainage. Finished trail will be 8' wide, with a native surface.
- Overall percentage (%) of completion for the Northwest Connector (approx. 470-ft) to include:
 - Regrade and improve drainage. Finished trail will be 5' wide with a native surface.
- Overall percentage (%) of completion for the Bridge #1 (spans Highland Ditch):
 - Replace wood decking and add stringers for structural support.
- Overall percentage (%) of completion for the Bridge #2 (spans large intermittent drainage):
 - Replace wood decking.
- Overall percentage (%) of completion for the Crossing Platform (crosses small concrete lined drainage, no railings):
 - Widen and replace wood decking.
- Overall percentage (%) of completion for the redesign and replacement of interpretive and wayfinding signage at 15 locations.

Compliance with this section is acknowledged by signing the subaward cover page of this packet.



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SECTION C

Budget and Financial Reporting Requirements

Costs charged must be allowable, allocable, reasonable, and consistently applied per 2 CFR §§200.403–200.405. If personnel costs are charged, the Subrecipient will maintain time and effort documentation in accordance with §200.430.

No program income is anticipated. If program income is generated, it will be accounted for and used consistent with 2 CFR §200.307 under the method directed by NDSP/FHWA.

Subrecipient agrees to adhere to the following budget from WebGrants:



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- The Nevada Division of State Park's policy allows no more than 10% flexibility of the total not to exceed amount of the subaward, within the approved Scope of Work/Budget. Subrecipient will obtain written permission to redistribute funds within categories. **Note: the redistribution cannot alter the total not to exceed amount of the subaward. Modifications in excess of 10% require a formal amendment.**
- All equipment purchased with these funds belongs to the federal program from which this funding was appropriated, and appropriate tracking must be maintained. The subrecipient agrees to continue tracking/reporting on this purchased equipment and all equipment must be in accordance with the Buy America requirements where purchases of iron, steel and other manufactured products permanently incorporated into infrastructure projects, if applicable. Further, these projects must be undertaken by U.S. states and municipalities with funds issued by certain U.S. federal departments and agencies. Per Title 2 CFR §200.313, tracking requirements include:
 - Property records must be maintained that include a description of the property, a serial number or other identification number, the source of funding for the property (including the FAIN), who holds title, the acquisition date, and cost of the property, percentage of Federal participation in the project costs for the Federal award under which the property was acquired, the location, use and condition of the property, and any ultimate disposition date including the date of disposal and sale price of the property.
 - A physical inventory of the property must be taken, and the results reconciled with the property records at least once every two years.
 - A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft must be investigated.
 - Adequate maintenance procedures must be developed to keep the property in good condition.
 - If the non-Federal entity is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return.
 - **Disposition.** When original or replacement equipment acquired under a Federal award is no longer needed for the original project or program or for other activities currently or previously supported by a Federal awarding agency, except as otherwise provided in Federal statutes, regulations, or Federal awarding agency disposition instructions, the non-Federal entity must request disposition instructions from the Federal awarding agency if required by the terms and conditions of the Federal award. Disposition of the equipment will be made as follows, in accordance with Federal awarding agency disposition instructions:
 - Items of equipment with a current per unit fair market value of \$10,000 or less may be retained, sold or otherwise disposed of with no further responsibility to the Federal awarding agency.
 - Except as provided in § 200.312(b), or if the Federal awarding agency fails to provide requested disposition instructions within 120 days, items of equipment with a current per-unit fair market value in excess of \$5,000 may be retained by the non-Federal entity or sold. The Federal awarding agency is entitled to an amount calculated by multiplying the current market value or proceeds from sale by the Federal awarding agency's percentage of participation in the cost of the original purchase. If the equipment is sold, the Federal awarding agency may permit the non-Federal entity to deduct and retain from the Federal share \$500 or ten percent of the proceeds, whichever is less, for its selling and handling expenses.
 - The non-Federal entity may transfer title to the property to the Federal Government or to an eligible third party provided that, in such cases, the non-Federal entity must be entitled to compensation for its attributable percentage of the current fair market value of the property.
 - In cases where a non-Federal entity fails to take appropriate disposition actions, the Federal awarding agency may direct the non-Federal entity to take disposition actions.
- Travel expenses, per diem, and other related expenses must conform to the procedures and rates allowed for State officers and employees. It is the Policy of the Nevada Board of Examiners to restrict contractors/ Subrecipients to the same rates and procedures allowed State Employees. The State of Nevada reimburses at rates comparable to the rates established by the US General Services Administration, with some exceptions. **For out-of-state travel, subrecipients are required to submit a Travel Request for approval to the NDSP grants team prior to making any travel arrangements.** (State Administrative Manual 0200).
- "The Subrecipient shall, when federal funding requires a specific match, have the means necessary to identify that the match has been accomplished with each reimbursement and at the end of the grant year. This shall also be identified in the scope of work as a requirement and a deliverable, including a report of accomplishment at the end of each quarter to document that the match goal was achieved. These reports shall be held on file in the program for audit purposes and shall be furnished as documentation for match reporting 90 days after the end of the grant period."

The Subrecipient agrees:

To request reimbursement according to the schedule specified below for the actual expenses incurred related to the Scope of Work during the subaward period.

- Total reimbursement through this subaward will not exceed **\$100,000.00**;
- Requests for Reimbursement will be accompanied by supporting documentation, including a line-item description of expenses incurred;
- All necessary and appropriate match and supporting documentation shall be provided with each reimbursement request. Failure to provide this documentation with each reimbursement request may result in delay or inability for NDSP to process the request.
- Additional expenditure detail will be provided upon request from NDSP Staff.



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Closeout and Final Requests for Reimbursement:

The Recipient shall submit its **final Request for Reimbursement (RFR)** and all required closeout documentation to the Pass-Through Entity **no later than forty-five (45) calendar days** following the end of the Period of Performance under this Agreement.

This 45-day submission requirement is established to allow the Pass-Through Entity sufficient time to review, reconcile, and incorporate Recipient information into the Federal award closeout process. The Recipient acknowledges that the Federal awarding agency permits **up to one hundred twenty (120) calendar days following the end of the Period of Performance for submission of all final financial, performance, and other required reports**, as provided in **2 CFR §200.344**.

If the Recipient is unable to meet the 45-day submission deadline due to circumstances beyond its reasonable control, the Recipient may request a **written extension** from the Pass-Through Entity. Any extension granted shall not extend beyond the timeframe necessary for the Pass-Through Entity to comply with the **120-day Federal closeout deadline** unless an extension has been approved by the Federal awarding agency.

Failure by the Recipient to submit required closeout documentation within the timeframe established by this Agreement may result in **withholding of final payment, disallowance of costs, or other remedies permitted under this Agreement and applicable Federal regulations**.

The subrecipient agrees to provide to NDSP upon project closeout:

- A complete financial accounting of all expenditures to NDSP within 45 days of the CLOSE OF THE SUBAWARD PERIOD. Any un-obligated funds shall be returned to NDSP at that time, or if not already requested, shall be deducted from the final award.
- Any work performed prior to the NOTICE TO PROCEED (NTP) is given or after the BUDGET PERIOD ends will not be reimbursed. Any exceptions will have to be reviewed and approved by NDSP grants staff prior to the project begins.
- If a Request for Reimbursement (RFR) is received after the 120-day closing period, NDSP may not be able to provide reimbursement.
- If a credit is owed to NDSP after the 120-day closing period, the funds **must** be returned to NDSP within 30 days of identification.

The Nevada Division of State Parks agrees:

- To provide technical assistance, upon request from the Subrecipient.
- To provide prior approval of reports or documents to be developed.
- To reserve the right to hold reimbursement under this subaward until any delinquent forms, reports, and expenditure documentation are submitted to and accepted by NDSP.

Both parties agree:

- To routine site/project monitoring at the request of NDSP and to a final project inspection as part of completing the award and requesting final reimbursement.
- All reports of expenditures and requests for reimbursement processed by NDSP are **SUBJECT TO AUDIT**.
- This subaward agreement may be **TERMINATED** by either party prior to the date set forth on the Notice of Subaward, provided the termination shall not be effective until 30 days after a party has served written notice upon the other party. This agreement may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Agreement shall be terminated immediately if for any reason NDSP, state, and/or federal funding ability to satisfy this Agreement is withdrawn, limited, or impaired.

Financial Reporting Requirements:

- A Request for Reimbursement is due on a **quarterly** basis, based on the terms of the subaward agreement, no later than the 10th of the month following the end of the quarter (April 10th, July 10th, October 10th, and January 10th).
- Reimbursement may be requested more frequently than quarterly if agreed upon by both parties.
- Reimbursement is based on **actual** expenditures incurred during **the period being reported**.
- Payment will not be processed without all reporting being current.
- Payment will not be processed without sufficient match and required supporting documentation being provided for each request for reimbursement.
- Reimbursement may only be claimed for expenditures approved within the Notice of Subaward.



Recreational Trails Program Project Agreement



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SECTION D

Audit Information Request

1. Non-Federal entities that **expend** \$1,000,000.00 or more in total cumulative federal awards are required to have a single or program-specific audit conducted for that year, in accordance with 2 CFR § 200.501(a).
2. Did your organization expend \$1,000,000 or more in all federal awards during your organization's most recent fiscal year? ☒ YES ☐ NO
3. When does your organization's fiscal year end? June 30, 2026
4. What is the official name of your organization? Washoe County
5. How often is your organization audited? Annually
6. When was your last audit performed? December 9, 2025
7. What time-period did your last audit cover? July 1, 2024 - June 30, 2025
8. Which accounting firm conducted your last audit? Eide Bailly

Compliance with this section is acknowledged by signing the subaward cover page of this packet.



Recreational Trails Program Project Agreement



NEVADA DIVISION OF
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SECTION E

Current or Former State Employee Disclaimer—NRS 281 and 281A provisions

State Parks and its employees must follow and abide by the provisions and mandates regarding ethics in government of NRS Chapters 281 and 281A. Namely, State Parks and its employees must avoid conflicts of interest and unlawful ethical practices as outlined in NRS Chapters 281 and 281A. In order to abide by and be in compliance with NRS Chapters 281 and 281A, any employee of a subrecipient who will be performing services under this subaward, that is a current employee of the State of Nevada or who was employed by the State, must disclose the identity of such person(s), and disclose the details of the services that each such person(s) will perform in connection to the subaward. Subrecipient agrees they will not utilize any of its employees who are current or former state employees to perform services under this subaward without first notifying State Parks and receiving from the agency approval for the use of such persons. This prohibition applies equally to any subcontractors that may be used to perform the requirements of the subaward.

Are any current or former employees of the State of Nevada assigned to perform work on this subaward?

- YES ☐ If "YES", list the names of any current or former employees of the State and the services that each person will perform.
- NO ☒ Subrecipient agrees that if a current or former state employee is assigned to perform work on this subaward at any point after execution of this agreement, they must receive prior approval from the Department.

Name

Services

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Subrecipient agrees that any employees listed cannot perform work until approval has been given from the Department.

Compliance with this section is acknowledged by signing the subaward cover page of this packet.



Recreational Trails Program Project Agreement



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SECTION F **Matching Funds Agreement**

This Matching Funds Agreement is entered into between the Nevada Division of State Parks (referred to as "NDSP") and Washoe County Regional Parks and Open Space (referred to as "Subrecipient").

Program Name	Recreational Trails Program (RTP)	Subrecipient Name	Washoe County Regional Parks & Open Space
Federal Grant Number	693JJ22630000Y940 NVRTP2615	Subaward Number	RTP 2026-15
Federal Amount	\$100,000.00	Contact Name	Joanne Lowden
Non-Federal (Match) Amount	\$25,000.00	Address	1001 E. 9 th Street Reno, NV 89512-2845
Total Award	\$125,000.00		
Performance Period	Upon approval through September 30, 2029		

Under the terms and conditions of this Agreement, the Subrecipient agrees to complete the Project as described in the Description of Services, Scope of Work and Deliverables. Non-Federal (Match) funding is required to be documented and submitted with the Quarterly Financial Status and Request for Funds Request and will be verified during subrecipient monitoring.

FINANCIAL SUMMARY FOR MATCHING FUNDS

Total Amount Awarded	\$100,000.00
Required Match Percentage	20%
Total Required Match	\$25,000.00

Approved Budget Category		Grant Funds	Budgeted Match
1	Design and Engineering	\$0	\$0
2	Planning	\$0	\$0
3	Personnel (Direct Labor)	\$0	\$12,000.00
4	Volunteer Labor (In-Kind)	\$0	\$0
5	Operating/Supplies/Materials	\$10,800	\$2,700.00
6	Equipment (Purchase/Lease/Rental)	\$0	\$0
7	Contractual/Consultant	\$89,200.00	\$10,300.00
8	Travel/Fuel	\$0	\$0
9	Training	\$0	\$0
10	Other	\$0	\$
	Total	\$100,000.00	\$25,000.00

Compliance with this section is acknowledged by signing the subaward cover page of this packet.