

FINANCIAL ASSISTANCE AGREEMENT

1. AGREEMENT NO.

FAA080019

Project # PV02

2. AMENDMENT NO.

N/A

3. TYPE OF AGREEMENT (Check one)

GRANT

COOPERATIVE AGREEMENT

NOTE: By signing this document, the recipient accepts this agreement and agrees to perform in accordance with all the enclosed terms, conditions, and documents attached hereto.

<p>4. NAME, ADDRESS AND PHONE NO. OF BLM'S GRANTS MANAGEMENT OFFICER Alice Wilson, Grants and Agreements Specialist Bureau of Land Management - Las Vegas Field Office 4701 North Torrey Pines Drive Las Vegas, NV 89130-2301 Phone: 702-515-5124 Fax: 702-515-5150 Alice_wilson@blm.gov</p>		<p>5. NAME, ADDRESS AND PHONE NO. OF RECIPIENT'S AUTHORIZED REPRESENTATIVE Jorge Cervantes, City Engineer Department of Public Works 420 N. 4th Street Las Vegas, NV 89101 Phone: 702-229-6272 Fax: 702 388-1807</p>																																										
<p>6. NAME, ADDRESS & PHONE NO. OF BLM'S PROGRAM OFFICER Jeremy Brooks, SNPLMA Project Specialist Libby White, Assistance Representative Bureau of Land Management - Las Vegas Field Office 4701 North Torrey Pines Drive Las Vegas, NV 89130-2301 Phone: 702-515-5136 Fax: 702-515-5010 Jeremy_Brooks@blm.gov Libby_white@blm.gov</p>		<p>7. NAME, ADDRESS & PHONE NO. OF RECIPIENT'S PROJECT DIRECTOR/PRINCIPAL INVESTIGATOR Connie L. Diso, Project Engineer Department of Public Works 731 S. Fourth Street Las Vegas, NV 89101 Phone: 702-229-2142 Fax: 702-382-8551 cdiso@lasvegasnevada.gov</p>																																										
<p>8. PROGRAM STATUTORY AUTHORITY SNPLMA, as Amended P.L. 105-263</p>		<p>9. ACTION/OBLIGATION DATE Same date as in Block 26</p>																																										
<p>10. PROJECT STARTING DATE Same date as in Block 26</p>		<p>11. PROJECT ENDING DATE Two Years from Block No. 26</p>																																										
<p>12. TYPE OF RECIPIENT (Check one)</p> <table style="width:100%; border: none;"> <tr> <td><input type="checkbox"/> STATE</td> <td><input type="checkbox"/> STATE CONTROLLED INST.</td> </tr> <tr> <td><input checked="" type="checkbox"/> COUNTY</td> <td>OF HIGHER LEARNING</td> </tr> <tr> <td><input type="checkbox"/> MUNICIPAL</td> <td><input type="checkbox"/> PRIVATE UNIVERSITY</td> </tr> <tr> <td><input type="checkbox"/> TOWNSHIP</td> <td><input type="checkbox"/> INDIAN TRIBE</td> </tr> <tr> <td><input type="checkbox"/> INTERSTATE</td> <td><input type="checkbox"/> INDIVIDUAL</td> </tr> <tr> <td><input type="checkbox"/> INTERMUNICIPAL</td> <td><input type="checkbox"/> PROFIT ORGANIZATION</td> </tr> <tr> <td><input type="checkbox"/> SPECIAL DISTRICT</td> <td><input type="checkbox"/> OTHER</td> </tr> <tr> <td><input type="checkbox"/> INDEPENDENT SCHOOL DISTRICT</td> <td><input type="checkbox"/> NOT FOR PROFIT ORGANIZATION</td> </tr> </table>		<input type="checkbox"/> STATE	<input type="checkbox"/> STATE CONTROLLED INST.	<input checked="" type="checkbox"/> COUNTY	OF HIGHER LEARNING	<input type="checkbox"/> MUNICIPAL	<input type="checkbox"/> PRIVATE UNIVERSITY	<input type="checkbox"/> TOWNSHIP	<input type="checkbox"/> INDIAN TRIBE	<input type="checkbox"/> INTERSTATE	<input type="checkbox"/> INDIVIDUAL	<input type="checkbox"/> INTERMUNICIPAL	<input type="checkbox"/> PROFIT ORGANIZATION	<input type="checkbox"/> SPECIAL DISTRICT	<input type="checkbox"/> OTHER	<input type="checkbox"/> INDEPENDENT SCHOOL DISTRICT	<input type="checkbox"/> NOT FOR PROFIT ORGANIZATION	<p>13. FUNDING INFORMATION</p> <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th></th> <th>BLM</th> <th>RECIPIENT</th> <th>THIRD PARTY</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>This Obligation</td> <td>\$225,000.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$225,000.00</td> </tr> <tr> <td>All Previous Obligations</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total Obligations</td> <td>\$225,000.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$225,000.00</td> </tr> <tr> <td>Share Ratio</td> <td>100%</td> <td>0%</td> <td>0%</td> <td>100%</td> </tr> </tbody> </table>			BLM	RECIPIENT	THIRD PARTY	TOTAL	This Obligation	\$225,000.00	\$0.00	\$0.00	\$225,000.00	All Previous Obligations	\$0.00	\$0.00	\$0.00	\$0.00	Total Obligations	\$225,000.00	\$0.00	\$0.00	\$225,000.00	Share Ratio	100%	0%	0%	100%
<input type="checkbox"/> STATE	<input type="checkbox"/> STATE CONTROLLED INST.																																											
<input checked="" type="checkbox"/> COUNTY	OF HIGHER LEARNING																																											
<input type="checkbox"/> MUNICIPAL	<input type="checkbox"/> PRIVATE UNIVERSITY																																											
<input type="checkbox"/> TOWNSHIP	<input type="checkbox"/> INDIAN TRIBE																																											
<input type="checkbox"/> INTERSTATE	<input type="checkbox"/> INDIVIDUAL																																											
<input type="checkbox"/> INTERMUNICIPAL	<input type="checkbox"/> PROFIT ORGANIZATION																																											
<input type="checkbox"/> SPECIAL DISTRICT	<input type="checkbox"/> OTHER																																											
<input type="checkbox"/> INDEPENDENT SCHOOL DISTRICT	<input type="checkbox"/> NOT FOR PROFIT ORGANIZATION																																											
	BLM	RECIPIENT	THIRD PARTY	TOTAL																																								
This Obligation	\$225,000.00	\$0.00	\$0.00	\$225,000.00																																								
All Previous Obligations	\$0.00	\$0.00	\$0.00	\$0.00																																								
Total Obligations	\$225,000.00	\$0.00	\$0.00	\$225,000.00																																								
Share Ratio	100%	0%	0%	100%																																								
<p>14. Recipient is not subject to Agency Payment Review.</p>																																												
<p>15. ACCOUNTING AND APPROPRIATION DATA 2008 NV055 411C 5854DW PV02</p>																																												
<p>16. DUNS No. 030381610</p>	<p>17. CFDA No. AND TITLE 15.225 -- Recreation Resource Management</p>	<p>18. PRINCIPLE PLACE OF PERFORMANCE Clark County, Nevada</p>																																										
<p>19. PROJECT TITLE Doolittle Park Renovation - (Project #PV02)</p>																																												
<p>20. BRIEF SUMMARY OF THE PURPOSE AND OBJECTIVES OF THIS ACTION: Funding to implement the above-named project, in the amount of \$225,000.00 was approved by the SNPLMA Executive Committee on February 15, 2007. The purpose of this pre-proposal planning project is to evaluate the renovation of the deteriorating 15 acres of park features at Doolittle Park to facilitate greater security, safety, utilization, and modernization of park equipment and materials. Doolittle Park was constructed in 1965 and is heavily used for baseball, football, jogging, basketball, playground equipment, picnicking and special events. SEE FOLLOWING PAGES FOR AGREEMENT TERMS & CONDITIONS.</p>																																												
<p>21. NAME & TITLE OF RECIPIENT'S AUTHORIZED REPRESENTATIVE Jorge Cervantes, City Engineer</p>		<p>24. NAME & TITLE OF BLM GRANTS MANAGEMENT OFFICER Alice Wilson, Grants and Agreements Specialist</p>																																										
<p>22. RECIPIENT BY _____ (Signature of Recipient's Authorized Representative)</p>	<p>23. DATE SIGNED</p>	<p>25. UNITED STATES OF AMERICA BY _____ (Signature of BLM's Grants Management Officer)</p>	<p>26. DATE SIGNED</p>																																									

APPROVED AS TO FORM

Thomas R. Green 12/11/07
Thomas R. Green Date
Deputy City Attorney

I. Statement of Joint Objectives

A. Purpose. This Agreement is made and entered into by the Department of the Interior, Bureau of Land Management (BLM), Nevada State Office for the Las Vegas Field Office, and City of Las Vegas, through implementation of the Southern Nevada Public Lands Management Act, for the purpose of developing parks, trails, and natural areas in Clark, Lincoln, and White Pine Counties Nevada.

B. Objective. Cooperation between the BLM and City of Las Vegas in order to facilitate the implementation of the Doolittle Park Renovation as detailed in the nomination package and as described in Block 20 on page one of this agreement.

C. Authority. The basis for this Agreement is to support or stimulation the public purpose authorized by the Southern Nevada Public Lands Management Act, SNPLMA 1998 (PL105-263): as amended by:

1. Clark County Conservation of Public Land & National Resources Act of 2002, PL 107-282,
2. Department of the Interior and Related Agencies Appropriation Act, 2004, PL 108-108, and
3. Lincoln County Conservation, Recreation, and Development Act of 2004, PL 108-424, and
4. White Pine County Conservation, Recreation and Development Act of 2006, PL 109-432

D. Benefits. The activities to be undertaken, through this Agreement will allow the BLM and City of Las Vegas to work for a common purpose and the following benefits.

1. This Agreement provides for City of Las Vegas the benefit of a cooperative relationship for the purpose of developing parks, trails, and natural areas in Clark County, Nevada.
2. Additionally, this Agreement benefits the public by developing the Doolittle Park Renovation.
3. The BLM receives benefit through improvement of Public Lands through the cooperative relationship.

II. Definitions

A. Agreement: This grant or cooperative agreement. The term grant is defined as all Federal financial assistance that provides support or stimulation to accomplish a public purpose. Use of the term "grant" includes grants or cooperative agreements awarded by the Federal Government to eligible recipients.

B. Authorized Representative: The Authorized Representative is the recipient's individual who is authorized to act for the applicant and to assume the obligations imposed by the Federal laws, regulations, requirements, and conditions that apply to grant applications or grant awards.

C. Bureau of Land Management (BLM): The Federal Government agency responsible for this agreement. The BLM may also be referred to as Bureau.

D. City of Las Vegas: The entity in receipt of the Federal financial assistance.

E. Code of Federal Regulations (CFR): A Governmental codification of the permanent rules published in the Federal Register. The CFR is on-line at: <http://www.gpoaccess.gov/cfr/index.html>.

43 CFR Part 12, Subpart C, referred to in this Agreement, is titled Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.

- F. Financial Status Report (FSR): The required reporting of all funds for all non-construction projects or programs.
- G. Fiscal Year (FY): The Federal fiscal year begins on October 1 and extends through September 30 of the following calendar year.
- H. Grants Management Officer (GMO): The BLM Agreements Officer authorized to obligate funds, award, amend, terminate, and administer this Agreement.
- I. Nevada Revised Statutes (NRS): On-line at: <http://www.leg.state.nv.us/NRS/NRS-041.html#NRS041Sec010>.
- J. Not-to-Exceed (NTE) Amount: The maximum amount of Federal funding available to the recipient for reimbursement. The amount (including amendments) appears on Page 1 in Block 13 of this Agreement.
- K. Office of Management and Budget (OMB): The OMB issues policy and guidelines to Federal agencies to promote efficiency and uniformity in Government Activities. On-line OMB Circulars (and Standard Forms) are at: www.whitehouse.gov/omb/grants/index.html.
- L. Program Officer (PO): The PO is the BLM representative designated to administer the technical aspect of this Agreement. The PO works closely with the Project Director/Principal Investigator (PD/PI) and to clarify technical requirements, review and approve work within the scope of this Agreement. The PO reviews FSRs, payment request and performance reports, as well as, recommends approval for changes and payments to the GMO. The PO is NOT authorized to issue changes, modifications, or obligate funds on behalf of the BLM in any way.
- M. Project: The term Project refers to the Project title and description identified on Page 1 in Blocks 19 and 20 of this Agreement.
- N. Project Director/Principal Investigator (PD/PI): The PD/PI is the recipient's technical leader, designated by the recipient to oversee and direct the Project. The PD/PI is the point of contact for the PO for issues such as technical requirements and questions regarding work within the scope of the Agreement.
- O. Quarter or Quarterly: This refers to a three (3) month period of time, the first of which begins on the date that appears on Page 1 in Block 26 of this Agreement.
- P. The Southern Nevada Public Lands Management Act (SNPLMA): The Southern Nevada Public Lands Management Act of 1998, as amended, authorizes the Secretary of the Interior to expend funds from the SNPLMA Special Account for the development of parks, trails, and natural areas in Clark and Lincoln, and White Pine Counties Nevada, pursuant to a cooperative Agreement with a local government or regional governmental entity.
- Q. Implementation Agreement (IA): The SNPLMA Implementation Agreement (June 7, 2006), developed by Federal agencies, in coordination with State and local governments, and interested parties, provides specific guidelines for implementing SNPLMA. SNPLMA IA is on line at: <http://www.blm.gov/snplma/>.
- R. United States Code (U.S.C.): A consolidated codification of all general and permanent laws of the United States. On-line U.S.C. is at: <http://www.access.gpo.gov/uscode/index.html>.
- S. Pre-Proposal Planning (PPP) project: PPP funds are intended to be used to conduct the work required to do pre-

proposal planning for feasibility, cost estimation, conceptual design, time lines, etc. for future projects. Approval of PPP funding, or completion of the PPP effort, cannot be construed in any way as an indication that the future project

nomination package, if any, will be acceptable, or, if accepted, that the nominated project would be either recommended or approved. The SNPLMA Division, the Working Group, the Executive Committee, and the Secretary are not legally, or otherwise, bound to accept, recommend, or approve any project resulting from PPP efforts.

III. Project Management Plan

A. Recipient's submitted documents as incorporated by reference: Project Proposal entitled "Doolittle Park Renovation", as approved by the SNPLMA Executive Committee on February 15, 2007, SF 424, Application for Federal Assistance, SF 424A, Budget Information – Non-Construction Programs, SF 424B, Assurances – Non-Construction Programs, DI-2010 and Appendix B-6 Estimated Necessary Expenses & Key Milestone Dates.

B. The recipient agrees to:

1. Accomplish the stated objectives of the above-named project, as approved by the Secretary of the Interior, or as otherwise modified.
2. Adhere to the policies and procedures provided in the effective SNPLMA Implementation Agreement for executing this project per the authority of the Southern Nevada Public Land Management Act of 1998 (SNPLMA, P.L. 105-263), as amended.
3. Furnish qualified personnel who will coordinate, oversee, and conduct tasks to accomplish the objectives of the subject project. Provide supervision for the project and be responsible for all technical aspects of project development, implementation, scheduling, safety, coordination, etc.
4. Ensure any necessary permits or environmental clearances are obtained if required by the project.

C. The BLM agrees to:

1. Respond to questions regarding the nomination process;
2. Provide guidance regarding SNPLMA policies and procedures.
3. Facilitate processing of obligation of funds; coordinating the processing of modifications to this agreement; carrying out project inspections, as appropriate, to confirm project progress; and reviewing reimbursements requests in a timely manner.
4. Facilitate payments to the recipient in accordance with Section VII, Payments, of this Agreement and applicable Office of Management and Budget and Treasury Regulations.
5. Adhere to the policies and procedures provided in the effective SNPLMA Implementation Agreement for executing this project per the authority of the Southern Nevada Public Land Management Act of 1998 (SNPLMA, P.L. 105-263), as amended.

IV. Terms of Agreement

A. This Agreement shall become effective on date signed by the GMO on Page 1, Block 26. This Agreement remains in effect until the date specified on Page 1, Block 11, and will be effective, extensions included, no

longer than five years from the effective date, unless extended in accordance with Section IV.B of this Agreement.

The BLM will consider continued funding during the term of the agreement for the project upon (a) the recipient showing progress satisfactory to the BLM toward program goals and the determination by the BLM that continuation of the program would be in the best interest of the Government or (b) the availability of funds.

B. A request to extend the project end date shall be requested by the recipient and submitted to the Las Vegas Field Office, SNPLMA Division at least 45 days prior to the project end. The recipient shall include in the request the cause of the needed extension, a description of the remaining work to be completed, the proposed date of completion, the amount of funds remaining and a revised budget for the remaining funds. If all funds have been disbursed to the recipient, this must be indicated in the request. Requests to extend the end date for the project will adhere to the policies and procedures stated in the effective SNPLMA Implementation Agreement.

C. A request for an extension that is received by the Las Vegas Field Office, SNPLMA Division Project Specialist after the expiration date will not be honored.

D. This Agreement is subject to enforcement if the recipient fails to comply with any terms of this Agreement and may be terminated in whole or in part as specified in 43 CFR Part 12, Subpart C, Section 12.83 titled Enforcement of 43 CFR 12, Subpart C, Section 12.84 titled Termination for Convenience.

V. Financial Support

A. Funding. Funds provided under this Agreement are 'no-year' funds and are not required to be expended within the same fiscal year appropriated. Therefore, the funds that are not expended within the fiscal year, can be carried forward and expended in subsequent fiscal years during the term of this Agreement.

B. Maximum Obligations. The total obligation that is identified in Block 13 of page 1 of this agreement, establishes the NTE amount for which the BLM will be responsible under the terms of this agreement. The BLM shall not be responsible to pay for nor shall the recipient be responsible to perform any effort that will require the expenditure of Federal funds above the NTE amount.

C. Cost Sharing. Cost sharing shall be in accordance with 43 CFR Part 12, Subpart C, Section 12.64; Matching and Cost Sharing.

D. Program Income. Program income generated for this Agreement shall be in accordance with 43 CFR Part 12, Subpart C, Section 12.65; Program Income.

VI. CCR Registration

The recipient shall register and maintain their business information with Dun & Bradstreet and the Central Contractor Registration System.

1. Dun & Bradstreet Number (D&B) registration or maintenance can be done on line at: <http://www.dnb.com> or by calling 800-333-0505.
2. Central Contractor Registration (CCR) registration or maintenance can be done on line at: <http://www.ccr.gov>.

VII. Payments

A. Financial Management Service's (FMS) - Automated Standard Application for Payment (ASAP) System.

1. Payments under this agreement will be made by the United States Department of Treasury FMS ASAP System. ASAP is a recipient-initiated, on-line payment and information system for Financial Assistance Agreements. The recipient will request federal funds that are due directly from the Federal Reserve Bank.

2. Recipient enrollment in ASAP is accomplished in either of the following ways:

a. Recipients already participating with another Federal agency should only complete only the attached ASAP Participation Request form and fax or mail it to the number or address listed on the form.

b. Recipients not currently enrolled in the ASAP system should complete the attached ASAP Participation Request form and fax or mail it to the number or address listed on the form. The recipient will then receive a Department of Treasury enrollment handbook and enrollment form. The recipient will complete and return those forms to the Department of the Treasury and they will send the recipient the ASAP Passport software along with a CD-ROM tutorial. The Department of Treasury will establish an ASAP Requestor ID for the recipient as well as an Organization Access Code (OAC), User ID, and Password that will serve to segregate the recipient users and their access to certain functions of the on-line system. In addition, the data is encrypted in order to ensure the privacy of the data as it is sent from the user to ASAP.

3. Once the recipient has been assigned an ASAP Requestor ID by the Department of Treasury, the BLM Assistance Officer will create an ASAP Account ID unique to this agreement. The first nine characters will be the agreement number, reference block 8A of agreement cover page; the remaining three characters will identify BLM funding line items.

4. Amounts of drawdown in the ASAP system will be made only in amounts necessary to meet current quarterly disbursement needs once all required documentation is submitted to the BLM SNPLMA Program Officer, the amount budgeted in the quarterly update will be made available in ASAP by the National Business Center and Treasury.

a. Funding will be available for drawdown beginning the first business day of each quarter (or as close to January 1, April 1, and July 1, as possible), with the exception of the first quarter of the fiscal year. Because the BLM's financial systems are unavailable at the start of the fiscal year while BLM completes "closeout" of the prior fiscal year, transfers to local and regional governments for the first quarter will be made after October 1, and no later than October 31. Entities may only drawdown funding that is required to meet the project's immediate need for the budgeted quarter. Instructions on the processing of drawdowns can be found at <http://www.fms.treas.gov/asap/index.html>.

b. Amounts for drawdown will be made available at an increment no more frequent than quarterly. Drawdowns may occur as frequently as needed within the subject quarter; however, not to exceed the budgeted amount. Funds available for drawdown should be expended by the end of the quarter in which the amount was budgeted. When not expended, the following quarterly report should detail the circumstances that have caused those funds to remain unexpended. At the end of the quarter, entities will reconcile any over-expenditure or under-expenditure with the next quarterly update.

c. Once funding is available for drawdown, the amounts shall only be allocated to those projects for which the drawdown was budgeted.

d. Purchase funds for land acquisition projects will not be made available for drawdown until BLM verifies that all required acquisition processes as documented in the Implementation Agreement are complete. The implementing entity will be responsible for coordination with BLM throughout the acquisition process.

B. Project Closeout: In addition to the items required for Reporting Requirements, see section VIII below, the following shall also be submitted to closeout the project.

- a. Notice of Completion and summary of findings.
- b. Contractor and, if appropriate Subcontractor, notice of completion.
- c. The final report/outcome of the planning initiative.

C. Upon closeout, any remaining funds not expended will be de-obligated bilaterally by the GMO and the PD/PI.

VIII. Reporting Requirements

A. Annual Project Plan and Budget

All projects are required to submit an Annual Project Plan (APP), which will be submitted to the SNPLMA Division 15 days prior to the beginning of the new fiscal year that starts October 1. An APP will include the following, which will be consolidated into formatted electronic spreadsheets:

1. Deliverables: Anticipated project accomplishments and milestones for the fiscal year. Quarterly accomplishments will be reported against these deliverables.
2. Annual Quarterly Budget: Projection of quarterly funding needs for the fiscal year.
3. Quarterly Budget: Detail the funding needed for the first quarter of the fiscal year. This will generally be the same as the first quarter of the Annual Quarterly Budget Projection.
4. Project Cost Tracking Worksheet: This worksheet tracks costs incurred on the project over its lifecycle, categorized by expenditure activity (e.g. planning/engineering/design, construction/implementation, direct labor, other necessary costs, etc.). The intent of this form is to demonstrate how project funding is allocated over the project's life.
5. Cover letter, signed by an authorized recipient official, which certifies the following:
 - a. The amount, in total and per project, being requested for drawdown in the following quarter.
 - b. Project compliance with the policies procedures and guidelines in the current SNPLMA Implementation Agreement, project nomination package, and project cooperative agreement.

B. Quarterly Status Report

- I. On the 15th of the month, prior to the beginning of the next quarter, the recipient will submit an updated spreadsheet reporting progress on those deliverables detailed in the Annual Project Plan. This update

will also allow the recipients the opportunity to revise their quarterly budget request if different from what was projected in the APP. This form will also detail amounts to be requested for reimbursement in the subject quarter. This quarterly update must be submitted for BLM to authorize the next quarterly drawdown.

2. The quarterly status report will include the following:

- a. Quarterly Budget: details the amount needed for the next quarter.
- b. Quarterly Project Status Report detailing the progress on those deliverables identified in the annual project plan.
- c. Project/cost tracking worksheet detailing costs from the previous quarter.
- d. SF-272 Federal Cash Transaction Report, for projects using ASAP.
- f. Cover letter, signed by an authorized recipient official that certifies the following:
 - i. The amount, in total and per project, being requested for drawdown in the following quarter.
 - ii. Project compliance with the policies procedures and guidelines in the current SNPLMA Implementation Agreement, project nomination package, and project cooperative agreement.

C. The Las Vegas Field Office, SNPLMA Division and the Agreement Officer will review the report for patterns of cash expenditures, including accelerated or delayed drawdowns, and will assess whether performance or financial management problems exist. Before submitting FSRs to the Las Vegas Field Office, SNPLMA Division, grantees must ensure that the information submitted is accurate, complete, and consistent with the grantee's accounting system. The Authorized Certifying Official's signature on the FSR certifies that the information in the FSR is correct and complete and that all outlays and obligations are for the purposes set forth in agreement documents, and represents a claim to the Federal government. Filing a false claim may result in the imposition of civil or criminal penalties.

D. Non-compliance: Failure to comply with reporting requirements contained in this Agreement can be considered a material non-compliance with the terms and conditions of the Federal financial assistance. Such non-compliance can result in withholding of future payments, suspension, or termination of the Agreement, recovery of funds paid under the Agreement, and withholding of future Federal financial assistance.

IX. Other Requirements

A. Entities will notify BLM and schedule a consultation meeting with the SNPLMA Program Officer prior to finalization of conceptual design documents. During this consultation meeting, BLM will verify the projects compliance with the context of the approved project. BLM may also periodically perform site visits to verify that "on the ground" progress is consistent with that reported in Quarterly Status Reports.

B. Costs that are determined to be unallowable after disbursement will be deducted from the next quarterly drawdown budget. The recipient will be notified of the discrepancy and may be placed on ASAP Agency Review. In addition, when a project is completed or terminated, any excess funds, which were drawn down by the recipient, shall be

returned to the SNPLMA Special Account.

C. Any materials developed for public planning documents or public scoping meetings must include the following conspicuously placed disclosure, “(A portion of the) Funding for the subject project has been provided by the Bureau of Land Management through the sale of public lands as authorized by the Southern Nevada Public Land Management Act.”

D. Project sites must include conspicuously placed signage, which states, “(A portion of the) Funding for the subject project has been provided by the Bureau of Land Management through the sale of public lands as authorized by the Southern Nevada Public Land Management Act.”

X. **Property Management and Disposition**

A. Any BLM furnished property used or other property acquired in meeting the objectives for this Project, including intangible property, such as copyrights and patents, are governed by 43 CFR 12, Subpart C, Section 12.71 titled Real Property, Section 12.72 titled Equipment, Section 12.73 titled Supplies, and Section 12.74 titled Copyrights.

B. The Federal Government has the right to:

1. Obtain, reproduce, publish or otherwise use the data first produced under this Agreement, and
2. Authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes.

XI. Key Officials

The individuals listed below are considered to be ‘key officials’; essential to coordination and communication between the parties and the work being performed. Either party may designate an alternate to act in the place of the designated key official upon written notice to the GMO.

Bureau of Land Management

Recipient Contact Information

Grants Management Officer:

Name	Alice Wilson
Title	Agreements Specialist
Entity	BLM Nevada State Office
Address	4701 N. Torrey Pines Drive
City State Zip	Las Vegas, NV 89130
Phone	702-515-5124
Fax	702-515-5010
Email	Alice.Wilson@blm.gov

Authorized Recipient Official

Name	Jorge Cervantes
Title	City Engineer
Entity	Department of Public Works
Address	420 N. 4th Street
City State Zip	Las Vegas, NV 89101
Phone	702-229-6272
Fax	702 388-1807

Program Officer:

Name	Libby White
Title	Realty Specialist
Entity	BLM SNPLMA Division
Address	4701 N. Torrey Pines Drive
City State Zip	Las Vegas, NV 89130
Phone	702-515-5141
Fax	702-515-5010
Email	Libby.white@blm.gov

Program Manager

Name	Connie L. Diso
Title	Project Engineer
Entity	Department of Public Works
Address	731 S. Fourth Street
City State Zip	Las Vegas, NV 89101
Phone	702-229-2142
Fax	702-382-8551
Email	cdiso@lasvegasnevada.gov

Project Specialist:

Name	Jeremy Brooks
Title	SNPLMA Project Specialist
Entity	BLM SNPLMA Division
Address	4701 N. Torrey Pines Drive
City State Zip	Las Vegas, NV 89130
Phone	702-515-5136
Fax	702-515-5010
Email	Jeremy.brooks@blm.gov

Administrative Contact:

Name	Patty Braganza
Title	Financial Analyst
Entity	City of Las Vegas Department of Finance and Budget
Address	731 S. Fourth Street
City State Zip	Las Vegas, NV 89101
Phone	702-229-6818
Fax	702-382-8551
Email	pbraganza@lasvegasnevada.gov

ASAP Contact Information

Name	ASAP
Address	P.O. Box 24700 Oakland, CA 94623-1700
Phone	(510) 594-7182
Fax	(202) 874-6965.
Web-Site	http://www.fms.freas.gov/asap/

Billing Contact

Name	Patty Braganza
Title	Financial Analyst
Entity	City of Las Vegas Department of Finance and Budget
Address	731 S. Fourth Street
Phone	Las Vegas, NV 89101
Fax	702-229-6818
Email	702-382-8551 pbraganza@lasvegasnevada.gov

XII. Special Terms and Conditions

A. Order of Precedence. Any inconsistency in this Agreement shall be resolved by giving precedence in the following order: (1) 43 CFR Part 12 (2) OMB Circulars and Treasury regulations (3) Agreement sections, documents, exhibits, and attachments (4) the SNPLMA IA (5) and the recipient's project proposal.

B. Amendments. As allowed by 43 CFR Part 12, Subpart 12.70; Changes, this Agreement may be changed through a bilateral amendment prepared by the GMO and signed by the recipient's PD/PI and the GMO. Changes to the Agreement that are administrative in nature may be unilaterally signed by the GMO. An administrative change does not affect the substantive rights of the parties; for example, a change in the pay office. No oral statement made by any person, or written statement by any person other than the GMO, shall be considered to amend or otherwise effect the terms of this Agreement.

Any requests for amendment to the Agreement shall be made in writing. The request shall include a full description of the reason for the amendment. The request shall be sent to the address on Page 1, Block 6. Requests to amend the Project scope, extend the project end date or to provide follow-on funding for continuation of the Project will require advanced approval of the SNPLMA Executive Committee.

C. Budget and Program Plan Revision. The budget plan is the financial expression of the project or program as approved during the award process. Recipients are required to report deviations from budget and program plans and request prior approval for budget and program plan revisions. Recipients are not required to request prior approval for deviations among approved direct cost categories when the cumulative amount of the transfer is less than 10 percent of that cost category. However, the recipient must report any deviation to the GMO and PO.

D. Audit Requirements. As specified in 43 CFR 12, Subpart C, Section 12.66; Non-federal audit, recipients are responsible for obtaining audits. Audits shall be made by an independent auditor in accordance with generally accepted government auditing standards covering financial audits. Additional information on single audits is available from the Federal Audit Clearinghouse at: <http://harvester.census.gov/sac>.

E. Metric Conversion. All performance and final reports, other reports, or publications, produced under this Agreement, shall employ the metric system of measurements to the maximum extent practicable. Both metric and inch-pound units (dual units) may be used if necessary during any transition period(s). However, the recipient may use non-metric measurements to the extent the recipient has supporting documentation that the use of metric measurements is impracticable or is likely to cause significant inefficiencies or loss of markets to the recipient, such as when foreign competitors are producing competing products in non-metric units.

F. Officials Not to Benefit. No member of or delegate to Congress, or resident commissioner, shall be admitted to any share or part of this Agreement or to any benefit arising from it. However, this clause does not apply to this Agreement to the extent that this Agreement is made with a corporation for its general benefit.

G. Deposit of Publications. Two (2) copies of each applicable publication produced under this Agreement shall be sent to the Natural Resources Library with a transmittal that identifies the sender and the publication, and states that the publication is intended for deposit in the Natural Resources Library. Publications shall be sent to the following address:

U.S. Department of the Interior
Natural Resources Library
Interior Service Center
Gifts and Exchanges Section
1849 C Street, N.W.
Washington, D.C. 20240

XIII. Standard Award Terms and Conditions

A. Acceptance of a Federal Financial Assistance award from the Department of the Interior (DOI) carries with it the responsibility to be aware of and comply with the terms and conditions of the Agreement, referred to here as the 'award'.

Acceptance is defined as the start of work, drawing down funds, or accepting the award via electronic means. This Agreement incorporates by reference the 'Standard Award Terms and Conditions', Department of the Interior, with full force and effect as though set forth in full text.

These terms and conditions are located at: <http://www.doi.gov/pam/TermsandConditions.html>. The GMO will provide a full text copy to the recipient upon request.

B. The BLM assumes no liability for any actions or activities conducted under this Agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act [28 U.S.C. 1346(b), 2401(b), 2671 - 2680, as amended by P.L. 89-506, 80 Stat. 306].

C. The recipient shall maintain comprehensive liability insurance for bodily injury and property damage subject to the usual and customary policy conditions. In addition, the recipient shall maintain its current accidental health, dismemberment, and injury insurance for all their employees or volunteers within the provisions set forth in NRS 41.0305 through NRS 41.0339.

D. The BLM has the right to inspect and evaluate the work performed or being performed under this Agreement, and the premises where the work is being performed, at all reasonable times and in a manner that will not unduly delay the work. If the BLM performs inspection or evaluation on the premises of the recipient or a sub-recipient, the recipient shall furnish and shall require sub-recipients to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.

E. Compliance with Buy American Act.

1. Pursuant to sec. 307 of the Omnibus Consolidated Appropriations Act of 1997, Public Law 104-208, 110 Stat. 3009, in the case of any equipment or product that may be authorized to be purchased with financial assistance provided using funds made available in this act, it is the sense of the Congress that entities receiving the assistance should, in expending the assistance, purchase only American-made equipment and products.

2. Recipient agrees to follow the requirements in 43 CFR Part 12, Subpart E; Buy American Requirements for Assistance Programs.

F. Opposition to Any Legislation. In accordance with the Department of the Interior, Environment, and Related Agencies Appropriations Act, 2006, Title IV, Section 402, no part of any appropriation contained in this Act shall be available for any activity or the publication or distribution of literature that in any way tends to promote public support or opposition to any legislative proposal on which Congressional action is not complete other than to communicate to Members of Congress as described in 18 U.S.C. 1913.

G. Endorsements. Recipient shall not publicize or otherwise circulate, promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts or other publications) which states or implies Governmental, Departmental, Bureau, or government employee endorsement of a product, service, or position which the recipient represents. No release of information relating to this award may state or imply that the Government approves of the recipient's work products, or considers the recipient's work product to be superior to other products or services.

All information submitted for publication or other public releases of information regarding this project shall carry the following disclaimer:

“The views and conclusions contained in this document are those of the authors and should not be interpreted as representing the opinions or policies of the U.S. Government. Mention of trade names or commercial products does not constitute their endorsement by the U.S. Government.”

Recipient must obtain prior Government approval for any public information releases concerning this award, which refer to the Department of the Interior or any Bureau or employee (by name or title). The specific text, layout photographs, or any other content of the proposed release must be submitted with the request for approval.

A recipient further agrees to include this provision in a sub-award to any sub-recipient, except for a sub-award to a State government, a Local government, or to a federally recognized Indian tribal government.

H. Retention and Access Requirements for Records. All recipient financial and programmatic records, supporting documents, statistical records, and other grants-related records shall be maintained and available for access in accordance with 43 CFR 12 Subpart C, Section 12.82; Retention and access requirements for records.

I. Increasing Seat Belt Use. Recipients of grants/cooperative Agreements and/or sub-awards are encouraged to adopt and enforce on-the-job seat belt use policies and programs for their employees when operating company-owned, rented, or personally owned vehicles. These measures include, but are not limited to, conducting education, awareness, and other appropriate programs for their employees about the importance of wearing seat belts and the consequences of not wearing them.

END OF AGREEMENT