

Grant and Cooperative Agreement

CHOOSE ONE:

- ☒ COOPERATIVE AGREEMENT
- ☐ GRANT

CHOOSE ONE: ☐ EDUCATION ☐ FACILITIES ☐ RESEARCH ☐ SDCR ☐ TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER L11AC20020		2. SUPPLEMENT NUMBER 0001		3. EFFECTIVE DATE 09/15/2011		4. COMPLETION DATE	
5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) LAS VEGAS, CITY OF Attn: ATTN GOVERNMENT POC 400 STEWART AVENUE LAS VEGAS NV 89101-2927				6. ISSUED BY BLM NV-STATE OFC BGT&FIN SVC (NV955) Mailing Address: 1340 FINANCIAL BLVD. RENO NV 89520			
7. TAXPAYER IDENTIFICATION NO. (TIN)				9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) Connie Diso cdiso@lasvegasnevada.gov 702-229-2142			
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.							
J. RESEARCH, PROJECT OR PROGRAM TITLE Doolittle Park Renovation Phase I SNPLMA Priority 10-5 Project LV35							
11. PURPOSE See Schedule							
12. PERIOD OF PERFORMANCE (Approximately) 12/01/2010 through 11/30/2015							
13A.		AWARD HISTORY		13B.		FUNDING HISTORY	
PREVIOUS		\$1,400,000.00		PREVIOUS		\$1,400,000.00	
THIS ACTION		\$140,000.00		THIS ACTION		\$140,000.00	
CASH SHARE		\$0.00		TOTAL		\$1,540,000.00	
NON-CASH SHARE		\$0.00					
RECIPIENT SHARE		\$0.00					
TOTAL		\$1,540,000.00					
14. ACCOUNTING AND APPROPRIATION DATA 01							
PURCHASE REQUEST NO.		JOB ORDER NO.		AMOUNT		STATUS	
0020003733							
15. POINTS OF CONTACT							
	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS			
TECHNICAL OFFICER	Jeff Wilbanks		702-515-5070	jwilbanks@blm.gov			
NEGOTIATOR							
ADMINISTRATOR	Eddie W. Bell		775-861-6435	eddie_bell@blm.gov			
PAYMENTS							
16. THIS AWARD IS MADE UNDER THE AUTHORITY OF: Southern Nevada Public Land Management Act of 1998 P.L. 105- 263, as amended							
Approved as to form <i>John S. Ridiella</i> 8/29/11 John S. Ridiella Date							
17. APPLICABLE STATEMENT(S), IF CHECKED: ☐ NO CHANGE IS MADE TO EXISTING PROVISIONS ☐ FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT				18. APPLICABLE ENCLOSURE(S), IF CHECKED: ☐ PROVISIONS ☒ SPECIAL CONDITIONS ☐ REQUIRED PUBLICATIONS AND REPORTS			
UNITED STATES OF AMERICA				COOPERATIVE AGREEMENT RECIPIENT Carolyn G. Goodman, Mayor			
CONTRACTING/GRANT OFFICER Susan Kaller		DATE 9/7/11		AUTHORIZED REPRESENTATIVE <i>Carolyn G. Goodman</i>		DATE 11/2/2011	

By: Vicky Skilbred, MMC

Acting City Clerk

Attest: By

BEVERLY K. BRIDGES, MMC, City Clerk

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ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	CFDA Number: 15.235 DUNS Number: 030381610+0000 11. PURPOSE: To provide contingency funds, Revise Section III Project Management Plan and Section IV Terms of the Agreement 1) Provides contingency funds in the amount of \$140,000.00. Contingency funds are subject to prior approval requirements 2) Revise Section III Project Management Plan to include the following: To obtain prior approval before utilizing the contingency funds awarded under this agreement. 3) Revise to Section IV Terms of the Agreement to add letter (d) d) The prior approval request to utilize contingency funds will be submitted in writing to the GMO and PO and will require review by the SNPLMA Division. The requests must explain what part of the project or project deliverable has had a cost increase and why. Requests should specify what costs the contingency funds will cover, why the project is at a stage where contingency funds are needed, and how much of the contingency amount is needed to meet the cost overruns. The determination regarding the approval or disapproval of the utilization of contingency funds will be completed and issued by the GMO in writing to the recipient within 10 days of receiving the prior approval request. 4) All other terms and conditions remain unchanged Delivery Location Code: 0004276496 BLM-NV LAS VEGAS FIELD OFFICE* 4701 NORTH TORREY PINES DRIVE LAS VEGAS NV 89130-2301 US Account Assignment: K G/L Account: 6100.411C0 Continued ...				

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ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
00020	Business Area: L000 Commitment Item: 411C00 Cost Center: LLNVS00550 Functional Area: L58560000.IB0000 Fund: XXXL5232AR Fund Center: LLNVS00550 Project/WBS: LX.SN.LV355600 PR Acct Assign Line: 01 Period of Performance: 12/01/2010 to 11/30/2015 Obligate \$140,000 Contingency for LV35 Obligated Amount: \$140,000.00 BLM Point of Contact (POC) is Eddie W Bell Jr, Grants and Agreements Specialist, 775-861-6435. BLM Program Officer is Jeff Wilbanks Phone 702-515-5070				140,000.00