AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Weed Control Agreements; Bureau of Land Management

Action Requested: Board of County Commissioners' Signature

Parties to the Agreement: Bureau of Land Management & National Park Service

Term Begins: **Term Ends:** **Grant Contract #:** L13AC00284 (BLM) & P16PX

Summary:

These are the Weed Management Program's 2016 agreements for weed management with the Bureau of Land Management and National Park Service

Fiscal Impact: Income: $11,000 (BLM) & $5900 (NPS)

Submitted by: Jon Mugglestone **Submitter's Email Address:** jmugglestone@gunnisoncounty.org

Finance Review: (●) Required ( ) Not Required

Comments:
No conerns, included in budget. ln

Reviewed by: GUNCOUNTY1\lNienhueser Discharge Date: 5/3/2016

County Attorney Review: (●) Required ( ) Not Required

Comments:
ok - gs The BLM contract is missing some pages in Laserfiche but John sent me the full document and I have read and approve the entire contract.

Reveiwed by: GUNCOUNTY1\gstuhr Discharge Date: 5/6/2016 Certificate of Insurance Required Yes ( ) No (●)

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 5/12/2016

(●) Consent Agenda ( ) Regular Agenda ( ) Worksession Time Allotted: 0

Agenda Date: 5/17/2016

Revised April 2015

United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Colorado State Office
2850 Youngfield Street
Lakewood, Colorado 80215-7210
www.co.blm.gov

In Reply refer to:
LLCOS0951000

August 10, 2015

Gunnison County
200E Virginia Ave
Gunnison, Colorado 80230

Attention: Jon Mugglestone

Enclosed is your fully executed modification #2, to Assistance Agreement L13AC00284, between Gunnison County and the Bureau of Land Management. This modification also incorporates the new Uniform Guidance for agreements. *Draw down of funds constitutes acceptance of agreement on your behalf, and that you intend to abide to terms and conditions as outlined in the agreement.*

I have also enclosed the Standard Form SF425, Federal Financial Report, as mentioned on (page 6), VIII. Deliverables and Reports, A. Financial Status Reports: to be completed and submitted to this office quarterly reflecting drawdowns. You may reproduce the form as needed.

On page 7, of same section there is a section regarding Performance/Progress Reports that you also need to submit annually. I have enclosed a copy of a proposed form for your use or you may use your own format.

If you have any questions, please contact me at 303/239-3605. If you have questions of a technical nature, please contact the Program Officer, Russell Japuntich, 970-642-4949.

Sincerely,

Ruth Ann Raisanen
Grants Management Officer

Enclosures: 3

Grant and Cooperative Agreement

CHOOSE ONE:
- [X] COOPERATIVE AGREEMENT
- [ ] GRANT

CHOOSE ONE: [ ] EDUCATION [ ] FACILITIES [ ] RESEARCH [ ] SDCR [ ] TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER	2. SUPPLEMENT NUMBER	3. EFFECTIVE DATE	4. COMPLETION DATE
L13AC00284	0002	08/10/2015	10/31/2018

5. ISSUED TO
NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip)
GUNNISON, COUNTY OF
Attn: Jon Mugglestone
200 E VIRGINIA AVE
GUNNISON CO 812302248

6. ISSUED BY BLM CO-ST OFC ADM/LND REC LK(CO951)
Mailing Address: 2850 YOUNGFIELD STREET
LAKEWOOD CO 80215

7. TAXPAYER IDENTIFICATION NO. (TIN)

8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.

9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (*Name & Phone*)
Jon Mugglestone
970-641-4393

10. RESEARCH, PROJECT OR PROGRAM TITLE
Weed Control in the area of Gunnison County Colorado.

11. PURPOSE
See Schedule

12. PERIOD OF PERFORMANCE (*Approximately*)
09/18/2013 through 10/31/2018

13A.	AWARD HISTORY	13B.	FUNDING HISTORY
PREVIOUS	$5,000.00	PREVIOUS	$5,000.00
THIS ACTION	$11,000.00	THIS ACTION	$11,000.00
CASH SHARE	$0.00	**TOTAL**	$16,000.00
NON-CASH SHARE	$0.00		
RECIPIENT SHARE	$0.00		
TOTAL	$16,000.00		

14. ACCOUNTING AND APPROPRIATION DATA
See Schedule

PURCHASE REQUEST NO.	JOB ORDER NO.	AMOUNT	STATUS
0020081498			

15. POINTS OF CONTACT

	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS
TECHNICAL OFFICER	Russell Japuntich		970-642-4949	rjapunti@blm.gov
NEGOTIATOR				
ADMINISTRATOR	Ruth A Raisanen		303-239-3605	rraisane@blm.gov
PAYMENTS				

16. THIS AWARD IS MADE UNDER THE AUTHORITY OF :
FLPMA of 1976, as amended, 43 U.S.C Section 1737(b), P.L. 94-579

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	
CONTRACTING/GRANT OFFICER Ruth A Raisanen Ruth A Raisanen	DATE 8/10/15	AUTHORIZED REPRESENTATIVE	DATE

Grant and Cooperative Agreement

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST UNIT PRICE (E)	ESTIMATED COST AMOUNT (F)
	CFDA Number: 15.231 DUNS Number: 133115220+0000 11. PURPOSE: The purpose of this modification to L13AC00284, noxious weed control, is to provide additional funding and implement updated Administrative and National Policy Requirements: Due to changes to Federal grant regulations on December 26, 2013, the Office of Management and Budget (OMB) issued final rules for implementation of the new Uniform Guidance for grants. The Uniform Guidance consolidates guidance previously contained in the OMB circulars governing grants administration (A-21, A-87, A-110, and A-122, A-89, A-102, and A-133: and the guidance in Circular A-50 on Single Audit Act follow-up). The new Uniform Guidance provides a streamlined format to improve clarity and consistency and may affect how you receive, manage, expend and report Federal grant funds. Currently, guidance is posted in Title 2 of the Code of Federal Regulations (CFR). The U.S. Department of the Interior agencies, including the Bureau of Land Management implemented the new regulations on December 26, 2014 in the 2 CFR, Part 200-UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS This replaces language in the current agreement to read as follows: 1. Administrative and National Policy Requirements a. Office of Management and Budget Circulars. By accepting additional Federal funding under the current Federal assistance, your organization agrees to abide by the applicable OMB Circulars in the expenditure of Federal funds and Continued ...				

Grant and Cooperative Agreement

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	performance under this program. OMB circulars are available at the following web site: http://www.whitehouse.gov/omb/circulars/ b. Administrative Requirements. 1) 2 CFR Part 200 Subparts A through D - Uniform Administrative Requirements and Cost Principles. 2) 2 CFR Part 200 Subpart F - Audit Requirements. Non-Federal entities that expend $750,000.00, or more, in federal awards in a single year shall have a single or program-specific audit conducted for that year in accordance with the Single Audit Act Amendments of 1996 (31 U.S.C. 7501-7507) and revised OMB Circular A-133, available at: http://www.whitehouse.gov/omb/circulars_default. 3) Indirect Facilities and Administration (F&A) Costs. (a) 2 CFR Part 200.414 - Indirect (F&A) Costs (b) 2 CFR, Appendix III to Part 200 - Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Institutions of Higher Education (IHEs) (c) Appendix IV to Part 200 - Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations (d) Appendix V to Part 200 - State/Local Government-wide Central Service Cost Allocation Plans (1) The provisions of 2 CFR 200.414(c) require Federal agencies to accept federally negotiated indirect cost rates. The BLM has applied the following policies, procedures and general decision-making criteria for deviations from negotiated Indirect Cost Rates for financial assistance programs and agreements. (2) Distribution Basis. For all deviations to the Federal negotiated indirect cost rate, including statutory, regulatory, programmatic, Continued ...				

Grant and Cooperative Agreement

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	and voluntary, the basis of direct costs against which the indirect cost rate is applied must be: (i) The same base identified in the recipientâ¿¿s negotiated indirect cost rate agreement, if the recipient has a federally negotiated indirect cost rate agreement; or (ii) The Modified Total Direct Cost (MTDC) base in cases where the recipient does not have a federally negotiated indirect cost rate agreement or, with prior approval of the Awarding Agency, when the recipient's federally negotiated indirect cost rate agreement base is only a subset of the MTDC (such as salaries and wages) and the use of the MTDC still results in an overall reduction in the total indirect cost recovered. MTDC is the base defined by 2 CFR 200.68, "Modified Total Direct Cost (MTDC)." (iii) In cases where the recipient does not have a federally negotiated indirect cost rate agreement, under no circumstances will the Department use a modified rate based upon Total Direct Cost or other base not identified in the federally negotiated indirect cost rate agreement or defined within 2 CFR 200.68. The purpose of this restriction is to ensure that the reduced rate is applied against a base that does not include any potentially distorting items (such as pass-through funds, subcontracts in excess of $25,000, and participant support costs) and is based on the requirements outlined in 2 CFR 200.68; 2 CFR 200.414(f); 2 CFR 200 Appendix III, Section C.2.; 2 CFR 200 Appendix IV, Section B.3.f.; and Appendix VII, Section C.2.c. (3) Indirect Cost Rate Reductions Used as Cost-Share. Instances where the recipient elects to use a rate lower than the federally negotiated indirect cost rate, and uses the balance of the unrecovered indirect costs to meet a cost-share				
	Continued ...				

Grant and Cooperative Agreement

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	or matching requirement required by the program and/or statute, are not considered a deviation from 2 CFR 200.414(c) as the federally negotiated indirect cost rate is being applied under the agreement in order to meet the terms and conditions of the award. 2. Program Legislation and/or Regulations. N/A 3. Standard Award Terms and Conditions a. Code of Federal Regulations/Regulatory Requirements, as applicable (contact your program officer with any questions regarding the applicability of the following): 1) 2 CFR Part 25, Universal Identifier and System of Award Management 2) 2 CFR Part 170, Reporting Subawards and Executive Compensation 3) 2 CFR Part 175, Award Term for Trafficking in Persons 4) 2 CFR Part 1400, Government-wide Debarment and Suspension (Non-procurement) 5) 2 CFR Part 1401, Requirements for Drug-Free Workplace (Financial Assistance) 6) 43 CFR 18, New Restrictions on Lobbying: Submission of an application also represents the applicantâ¿¿s certification of the statements in 43 CFR Part 18, Appendix A, Certification Regarding Lobbying. 7) 41 USC Â§4712, Pilot Program for Enhancement of Recipient and Sub-recipient Employee Whistleblower Protection: This requirement applies to all awards issued after July 1, 2013 and shall be in effect until January 1, 2017. 8) 41 USC Â§6306, Prohibition on Members of Congress Making Contracts with Federal Government: No member of or delegate to the United States Congress or Resident Commissioner shall be admitted to any share or part of this award, or to any benefit that may arise Continued ...				

Grant and Cooperative Agreement

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	therefrom; this provision shall not be construed to extend to an award made to a corporation for the publicâ¿¿s general benefit. 9) Executive Order 13513, Federal Leadership on Reducing Text Messaging while Driving: Recipients are encouraged to adopt and enforce policies that ban text messaging while driving, including conducting initiatives of the type described in section 3(a) of the order. 10) Executive Order 13043 , Increase Seat Belt Use in the United States 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. Delivery Location Code: 0004276268 BLM-CO GUNNISON FIELD OFFICE 650 210 West Spencer Ave Ste. A GUNNISON CO 81230 US Period of Performance: 09/18/2013 to 10/31/2018				
00020	Continuation of Treatment of Noxious Wee Obligated Amount: $10,620.98 Accounting Info: 01 Account Assignment: K G/L Account: 6100.411C0 Business Area: L000 Commitment Item: 411C00 Cost Center: LLCOS06000 Functional Area: L81000000.JD0000 Fund: 15XL5132AR Fund Center: LLCOS06000 Project/WBS: LX.SI.WEED0000 PR Acct Continued ...				10,620.98

Grant and Cooperative Agreement

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST UNIT PRICE (E)	ESTIMATED COST AMOUNT (F)
	Assign Line: 01 Funded: $10,620.98				
00030	Continuation of Treatment of Noxious Wee Obligated Amount: $379.02 Accounting Info: 01 Account Assignment: K G/L Account: 6100.411C0 Business Area: L000 Commitment Item: 411C00 Cost Center: LLCOS06000 Functional Area: L81000000.JD0000 Fund: 13XL5132AR Fund Center: LLCOS06000 Project/WBS: LX.SI.WEED0000 PR Acct Assign Line: 01 Funded: $379.02				379.02

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)	Page	of
USDOI BUREAU OF LAND MANAGEMENT	L13AC00284	1	1 pages

3. Recipient Organization (Name and complete address including Zip code)
Gunnison County
200 E Virginia Ave, Gunnison CO 812302

4a. DUNS Number	4b. EIN	5. Recipient Account Number or Identifying Number	6. Report Type	7. Basis of Accounting
14842983	NA	L09AC15403	☐ Quarterly ☐ Semi-Annual ☒ Annual ☐ Final	☐ Cash ☒ Accrual

8. Project/Grant Period From: (Month, Day, Year)	To: (Month, Day, Year)	9. Reporting Period End Date (Month, Day, Year)
9/18/2013	3/1/2015	10/31/201

10. **Transactions**	Cumulative
(Use lines a-c for single or multiple grant reporting)	
Federal Cash (To report multiple grants, also use FFR Attachment):	
a. Cash Receipts	$16,000.00
b. Cash Disbursements	$5,000.00
c. Cash on Hand (line a minus b)	$11,000.00
(Use lines d-o for single grant reporting)	
Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	$16,000.00
e. Federal share of expenditures	$5,000.00
f. Federal share of unliquidated obligations	$0.00
g. Total Federal share (sum of lines e and f)	$5,000.00
h. Unobligated balance of Federal funds (line d minus g)	$11,000.00
Recipient Share:	
i. Total recipient share required	
j. Recipient share of expenditures	$0.00
k. Remaining recipient share to be provided (line i minus j)	$0.00
Program Income:	
l. Total Federal program income earned	
m. Program income expended in accordance with the deduction alternative	
n. Program income expended in accordance with the addition alternative	
o. Unexpended program income (line l minus line m or line n)	$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
	Fixed						
						$0.00	$0.00
				g. Totals:	$0.00	$0.00	$0.00

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:*

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalities. (U.S. Code, Title 18, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official	c. Telephone (Area code, number and extension)
Jon Mugglestone	970-641-4393
	d. Email address
b. Signature of Authorized Certifying Official	e. Date Report Submitted (Month, Day, Year) 10/31/2015
	14. Agency use only:

Standard Form 425
OMB Approval Number: 0348-0061
Expiration Date: 10/31/2011

Paperwork Burden Statement
According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.

Bureau of Land Management
Financial Assistance

PERFORMANCE PROGRESS REPORT

Agreement Number: L13AC00284 **Final Report?** ☐NO ☐YES

Project Title: Noxious Weed Control in Gunnison County

Agreement Start Date: 9/18/2013 **Agreement End Date:** 10/31/2018 **Reporting Period End Date:**

Total Funding Awarded: $ **Funding expended to date: $**

Recipient Organization:

Name: Gunnison County
DUNS #:
Address: 200 E Virginia Ave, Gunnison CO 812302
Telephone: 970-641-4393
Email: JMugglestone@gunnisoncounty.org

Reporting Frequency:

☐ Quarterly
☐ Semi-annual
☐ Annual

Project Progress: (*Describe project developments, accomplishments, problems, solutions, etc., to date as they relate to the agreement Objectives and Performance Measures. Attach any needed additional sheets, information, documents, photos, etc.*)

Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.

Printed Name & Title of Person Completing Report

Signature *Date Submitted*