



United States Department of the Interior

FISH AND WILDLIFE SERVICE
911 NE 11th Avenue
Portland, OR 97232



SEP 05 2014

In Reply Refer To:
FWS/NFPP-CRFPO

Mr. Paul Levesque
Tillamook County
201 Laurel Avenue
Tillamook, OR 97141

DUNS: 060584554

Subject: Notice of Cooperative Agreement Award F14AC00452

Dear Mr. Paul Levesque,

Your organization's application for Federal financial assistance titled "Southern Flow Corridor Restoration" submitted to the U.S. Fish and Wildlife Service's (USFWS) CFDA Program 15.608 is approved. This award is made under the authority of the Fish and Wildlife Act of 1956, 16 U.S.C. 742(a-j). For a complete list of this program's authorizing legislation, go to <https://www.cfda.gov/> and search by the CFDA Program number. This award is made based on USFWS approval of your organization's proposal signed on April 30, 2014, hereby incorporated by reference into this award.

Funds under this award are to be used to restore fish passage and habitat connectivity in the Tillamook Bay Watershed.

The Service and Tillamook Estuaries Partnership shall work cooperatively with other cooperating agencies/groups and landowners in further developing the habitat improvement projects which are added to this agreement. Collaboration shall include: 1) Provide biological and technical advice in project planning, design, implementation, monitoring, and maintenance of funded projects. 2) Determine which appropriate Project Description Standards (PDS) and agency guidelines will be utilized for the design and implementation phases of the project(s). Implementation activities will be conducted in a manner that will minimize any negative effects to fish and wildlife resources. The aforementioned practices shall be instituted through a pre-implementation meeting with all involved parties prior to commencement of any implementation activities in project area.

Type of Agreement:

- | | |
|---|---|
| <input type="checkbox"/> Grant Agreement | <input checked="" type="checkbox"/> Fisheries Program |
| <input checked="" type="checkbox"/> Cooperative Agreement | <input type="checkbox"/> Refuges Program |
| <input type="checkbox"/> Fire Agreement | <input type="checkbox"/> Ecological Services Program |
| <input type="checkbox"/> Challenge Cost Share | <input type="checkbox"/> Science Applications |
| <input type="checkbox"/> CESU Master Agmt # | <input type="checkbox"/> Migratory Birds |
| <input type="checkbox"/> NRDA | <input type="checkbox"/> National Wetlands Inventory |

Type of Organization:

- | | |
|--|---|
| <input type="checkbox"/> State Government | <input type="checkbox"/> Local Government |
| <input type="checkbox"/> Tribal | <input checked="" type="checkbox"/> Non-Profit Organization |
| <input type="checkbox"/> Higher Education Inst. | <input type="checkbox"/> Private Individual |
| <input type="checkbox"/> For Profit Organization | |

Project Period:

The project period of this award begins on September 5, 2014 through September 30, 2019. Only allowable costs resulting from obligations incurred during the project period may be charged to this award. All obligations incurred under the award must be liquidated no later than 90 calendar days after the end of the project period.

Funding:

This award is funded as follows:

	<u>USFWS</u>
This obligation:	\$182,618.00
Award Total:	\$ 182,618.00

System for Award Management (SAM) Registration:

Under the terms and conditions of this award, your organization must maintain an active SAM registration at <https://www.sam.gov/portal/public/SAM/> until the final financial report is submitted or final payment is received, whichever is later. If your organization's SAM registration expires during the required period, the USFWS will suspend payment under this and all other USFWS awards to your organization until you update your organization's SAM registration.

Terms of Acceptance:

Acceptance of a financial assistance award from the USFWS carries with it the responsibility to be aware of and comply with the terms and conditions applicable to the award. Acceptance is defined as the start of work, drawing down funds, or accepting the award via electronic means. Awards are based on the application submitted to and approved by the USFWS. Awards are subject to the terms and conditions incorporated into the notice of award either by direct citation or by reference to the following: Federal regulations; program legislation or regulation; and special award terms and conditions. The Federal regulations applicable to USFWS awards are listed by recipient type in the **USFWS Financial Assistance Award Terms and Conditions** posted on the Internet at http://www.doi.gov/pam/programs/financial_assistance/TermsandConditions.cfm. If you do not have access to the Internet and require a full text copy of the award terms and conditions, contact the USFWS Project Officer.

Special Conditions and Provisions:

Recipients of Federal grants and cooperative agreements are responsible for ensuring that all project activities comply with the requirements of the National Environmental Policy Act (NEPA), Section 7 of Endangered Species Act (ESA), and Section 106 of the National Historic Preservation Act (NHPA).

Payments:

Your organization has completed enrollment in U.S. Treasury’s Automated Standard Application for Payment (ASAP) system. When requesting payment in ASAP, your Payment Requestor will be required to enter an Account ID. The Award Number assigned to this award is the partial Account ID in ASAP. When entering the Account ID in ASAP, the Payment Requestor should enter the Award Number identified in the subject line on this Notice of Award followed by a percent sign (%). Refer to the ASAP.gov Help menu for detailed instructions on requesting payments in ASAP.

Reporting Requirements:

Annual interim financial and performance reports and final financial performance reports are required under this award. The report periods and due dates under this award are:

Report	Reporting Period	Report Due Date
Interim Financial and Performance Reports	June 30, 2014 – June 29, 2015	September 28, 2015
Interim Financial and Performance Reports	June 30, 2015 – June 29, 2016	September 28, 2016
Interim Financial and Performance Reports	June 30, 2016 – June 29, 2017	September 28, 2017
Interim Financial and Performance Reports	June 30, 2017 – June 29, 2018	September 28, 2018
Final Financial and Performance Reports	June 30, 2018 – June 30, 2019	September 28, 2019

Recipients must use the SF 425, *Federal Financial Report* form for all financial reporting. This form is available at http://www.whitehouse.gov/omb/grants_forms/.

Performance reports must contain: 1) a comparison of actual accomplishments with the goals and objectives of the award as detailed in the approved scope of work; 2) a description of reasons why established goals were not met, if appropriate; and 3) any other pertinent information relevant to the project results. Please include the USFWS award number provided in the subject line of this letter on all reports.

Financial and performance reporting due dates may be extended by the USFWS upon receipt of a written request addressed to the USFWS Project Officer identifying the type of report to be extended, the requested revised due date, and a justification for the extension. The USFWS Project Officer may approve an additional extension if justified by a catastrophe that significantly impairs the recipient’s operations. Requests for reporting due date extensions must be received by the USFWS Project Officer before the original reporting due date.

Significant Developments Reports:

Events may occur between the scheduled performance reporting dates that have significant impact upon the supported activity. In such cases, notify the USFWS Project Officer in writing as soon as the following types of conditions become known:

- Problems, delays, or adverse conditions that will materially impair the ability to meet the objective of the Federal award. This disclosure must include a statement of any corrective action(s) taken or contemplated, and any assistance needed to resolve the situation.
- Favorable developments that enable meeting time schedules and objectives sooner or at less cost than anticipated or producing more or different beneficial results than originally planned.

Other Deliverables:

All reports must be sent to the USFWS Project Officer.

Project Plan and Budget Amendments:

Recipients are permitted to re-budget within the approved direct cost budget to meet unanticipated requirements and may make limited program changes to the approved project. However, certain types of post-award changes in budgets and projects shall require the *prior written approval* of the USFWS Project Officer. State, local, or Indian tribal governments must refer to 43 CFR 12.70 for additional information on the types of changes that require prior written approval. Commercial organizations, institutions of higher education, hospitals and other non-profit organizations must refer to 43 CFR 12.925 for additional information on the types of changes that require prior written approval.

Recipient Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights (SEP 2013)

- A) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub.L. 112-239).
- B) The Award Recipient shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712.
- C) The Award Recipient shall insert the substance of this clause, including this paragraph (c), in all subawards or subcontracts over the simplified acquisition threshold.
42 CFR &52.230-17 (as referenced in 42 CFR & 3.908-9).

Project Period Extensions:

If additional time is needed to complete the approved project, you must send written notice to the USFWS Project Officer. This notice must be received by the USFWS Project Officer at least 10 calendar days before the authorized project period end date, and must include supporting reasons and revised end date. Extensions for time cannot be authorized for the purpose of spending an unused balance of funds that remains after the approved project activities have been completed.

Project Contacts:

The USFWS Project Officer for this award is:
Amy Horstman
Columbia River Fisheries Program Office
2611 SE Cardinal Court, Suite 100
Portland, OR 97266

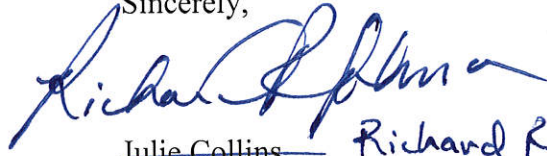
The Recipient Project Officer for this award is:
Mr. Paul Levesque
Tillamook County
201 Laurel Avenue
Tillamook, OR 97141

(360) 604-2500
amy_horstman@fws.gov

Phone: (503) 842.1809
plevesqu@co.tillamook.or.us

Please contact Amy Horstman with any questions. Please include the USFWS award number provided in the subject line of this letter in all written communications.

Sincerely,



~~Julie Collins~~ Richard R. Johnson
Acting Assistant Regional Director
Fishery Resources

Attachment:
Budget

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No.: 0348-0044

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds			New or Revised Budget	
		Federal (c)	Non - Federal (d)	Federal (e)	Non - Federal (f)	Total (g)
1. USFWS-NFPP	15.608	\$	\$	\$ 132,618.00	\$	\$ 132,618.00
2. USFWS-PFW	15.631			50,000.00		50,000.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 182,618.00	\$ 0.00	\$ 182,618.00

SECTION B - BUDGET CATEGORIES					
Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$	\$	\$	\$	0.00
b. Fringe Benefits					0.00
c. Travel					0.00
d. Equipment					0.00
e. Supplies					0.00
f. Contractual			182,618.00		182,618.00
g. Construction					0.00
h. Other					0.00
i. Total Direct Charge (sum of 6a-6h)	\$ 0.00	\$ 0.00	\$ 182,618.00	\$ 0.00	\$ 182,618.00
j. Indirect Charges					0.00
k. TOTALS (sum of 6i and 6j)	\$ 0.00	\$ 0.00	\$ 182,618.00	\$ 0.00	\$ 182,618.00

7. Program Income	\$	\$	\$	\$	\$
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Standard Form 424A (Rev. 4-92)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	\$	\$	\$	0.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8 - 11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SECTION D - FORCASTED CASH NEEDS

	Total for 1st Year	FUTURE FUNDING PERIODS (Years)			
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 47,000.00	\$	\$	\$ 17,000.00	\$ 30,000.00
14. NonFederal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 47,000.00	\$ 0.00	\$ 0.00	\$ 17,000.00	\$ 30,000.00

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (Years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16.	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges:	
22. Indirect Charges:	
23. Remarks: We expect to implement the project in increments between 2014 and 2019. We will likely use FWS money and all pending matching funds within 60 months.	