FEDERAL FINANCIAL ASSISTANCE AWARD OF DOMESTIC GRANT 22-DG-11052012-134

Between The LOS GATOS, TOWN OF

And The USDA, FOREST SERVICE

PACIFIC SOUTHWEST REGION, FIRE AND AVIATION MANAGEMENT

Project Title: Fuels Reduction Project

Upon execution of this document, an award to the Los Gatos, Town of, hereinafter referred to as "TLG," in the amount of \$750,000.00, is made under the authority of the Consolidated Appropriations Act of 2022, P.L. 117-103. The Federal Assistance Listing (formerly Catalog of Federal Domestic Assistance - CFDA) number and name are 10.723, Community Project Funding - Congressionally Designated Funding. TLG accepts this award for the purpose described in the application narrative. Your application for Federal financial assistance, dated August 22, 2022, and the attached Forest Service provisions, 'Forest Service Award Provisions,' are incorporated into this letter and made a part of this award.

This authority requires a match of 1:1, which your organization has agreed to provide as shown in the attached application, financial plan and narrative.

This is an award of Federal financial assistance. Prime and sub-recipients to this award are subject to the OMB guidance in subparts A through F of 2 CFR Part 200 as adopted and supplemented by the USDA in 2 CFR Part 400. Adoption by USDA of the OMB guidance in 2 CFR 400 gives regulatory effect to the OMB guidance in 2 CFR 200 where full text may be found.

Electronic copies of the CFRs can be obtained at the following internet site: www.ecfr.gov. If you are unable to retrieve these regulations electronically, please contact your Grants and Agreements Office at 505-382-9982.

The following administrative provisions apply to this award:

- A. <u>LEGAL AUTHORITY</u>. TLG shall have the legal authority to enter into this award, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project, which includes funds sufficient to pay the non-Federal share of project costs, when applicable.
- B. <u>PRINCIPAL CONTACTS</u>. Individuals listed below are authorized to act in their respective areas for matters related to this award.



Award Number: 22-DG-11052012-134

Principal Cooperator Contacts:

| Cooperator Program Contact | Cooperator Administrative Contact |
|--------------------------------|-----------------------------------|
| Arn Andrews | Arn Andrews |
| 110 East Main Street | 110 East Main Street |
| Los Gatos CA 95030 | Los Gatos CA 95030 |
| Telephone: 408.354.6836 | Telephone: 408.354.6836 |
| Email: aandrews@losgatosca.gov | Email: aandrews@losgatosca.gov |

Principal Forest Service Contacts:

| Forest Service Program Manager Contact | Forest Service Administrative Contact |
|---|---------------------------------------|
| Barb Geringer | Wendy Yun |
| 1323 Club Drive | 1323 Club Drive |
| Vallejo, CA 94592 | Vallejo, CA 94592 |
| Telephone: 202-577-4827 | Telephone: 707-562-8928 |
| E: barbara.geringer-frazier@usda.gov | Email: wendy.yun@usda.gov |

- C. SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM). TLG shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or award term(s). Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.
- D. <u>ADVANCE & REIMBURSABLE PAYMENTS FINANCIAL ASSISTANCE</u>. Advance and reimbursable payments are approved under this award. Only costs for those project activities approved in (1) the initial award, or (2) modifications thereto, are allowable. Requests for payment must be submitted on Standard Form 270 (SF-270), Request for Advance or Reimbursement, and must be submitted no more than monthly. In order to approve a Request for Advance Payment or Reimbursement, the Forest Service shall review such requests to ensure advances or payments for reimbursement are in compliance and otherwise consistent with OMB, USDA, and Forest Service regulations.

Advance payments must not exceed the minimum amount needed or no more than is needed for a 30-day period, whichever is less. If the Recipient receives an advance payment and subsequently requests an advance or reimbursement payment, then the request must clearly demonstrate that the previously advanced funds have been fully expended before the Forest Service can approve the request for payment. Any funds advanced, but not spent, upon expiration of this award must be returned to the Forest Service.

The Program Manager reserves the right to request additional information prior to approving a payment.

Award Number: 22-DG-11052012-134

| The invoice must be sent by one of | Send a copy to: |
|--|---|
| three methods: | |
| EMAIL (preferred): SM.FS.asc_ga@usda.gov | |
| FAX: 877-687-4894 | Barb Geringer: barbara.geringer-frazier@usda.gov |
| POSTAL: Albuquerque Service Center | |
| Payments – Grants & Agreements | |
| 101B Sun Ave NE | |
| Albuquerque, NM 87109 | |

- E. INDIRECT COST RATES. TLG has elected to not assess indirect against this award.
- F. <u>PRIOR WRITTEN APPROVAL</u>. TLG shall obtain prior written approval pursuant to conditions set forth in 2 CFR 200.407.
- G. MODIFICATIONS. Modifications within the scope of this award must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change. The Forest Service is not obligated to fund any changes not properly approved in advance.
- H. <u>PERIOD OF PERFORMANCE</u>. This agreement is executed as of the date of the Forest Service signatory official signature. Pre-award costs are authorized as of 03/15/2022 pursuant to 2 CFR 200.458.

The end date, or expiration date is 03/14/2025. This instrument may be extended by a properly executed modification. See Modification Provision above.

AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that I. the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this award. In witness whereof the parties hereto have executed this award.

| Milele | 9/23/22 |
|-------------------------------|---------|
| LAUREL PREVETTI, Town Manager | Date |
| Los Gatos, Town of | |

| YOL | AN. | ID | A |
|-----|-----|----|---|
| SAL | DA | N | Α |

Digitally signed by YOLANDA

Date: 2022.09.23 11:27:40 -07'00'

YOLANDA SALDANA, Deputy Director for

JAMIE GAMBOA, Director Fire & Aviation Management

Date

U.S. Forest Service, Pacific Southwest Region

The authority and the format of this award have been reviewed and approved for signature.

9/21/2022

Date

Forest Service Grants Management Specialist