

Specific Award Conditions

Award Number: NA21NMF4380463

Amendment Number: 0

1) Limitation on Program Administration Costs

The States and Tribal Commissions/Consortia must not expend more than three percent of the direct federal funds for administrative expenses (reported as Program Administration in the PCSRF database). Administrative expenses are defined as all costs, including direct and indirect costs, incurred by the State or Tribal Commission/Consortium in administering this grant and managing the distribution of the PCSRF grant funds to sub-recipients, contractors, programs, or projects that undertake PCSRF activities. Administrative expenses include activities such as sub-agreement and contracts management and monitoring including site visits, accounting, program oversight, program support and overhead costs, and competitive funding allocation processes including the processing and administrative review of project applications and proposals. However, for the purposes of this grant, State or Tribal Commission/Consortia expenses for PCSRF data management and reporting, and the entry of project information into the PCSRF web-based project tracking data management database system (found at <https://www.webapps.nwfsc.noaa.gov/apex/f?p=227:101>), will not be considered within the administrative expenses when it is reported as developing or maintaining restoration data systems under Category B in the PCSRF database.

The three percent administrative cost limitation applies to the total federal costs at the end of the grant award. However, since the majority of the grants administration costs may occur prior to total disbursement of grant funds, the State or Tribal Commission/Consortium may draw down the three percent PCSRF administrative funds as needed anytime during the grant award period.

2) Pacific Coastal Salmon Recovery Fund- Eligible Activities for Sub-recipients/Contracts

All work must adhere to the eligible activities as detailed in the data definitions for the PCSRF Project and Performance Metrics Database, found at <https://www.webapps.nwfsc.noaa.gov/j/Docs/PCSRF%20Data%20Dictionary%20ver%202004-08-13.xlsx>. All subawards/contracts must comply with all applicable OMB Circulars (or Uniform Guidance), Federal regulations and guidance, and terms of this award. In the event of any audit discrepancy, costs associated with such discrepancy shall be considered unallowable unless resolved. In the event an audit determines a disallowance of cost, such amount shall also be considered unallowable.

3) Performance Progress Reports

Interim semi-annual Project Progress Reports (generated from the PCSRF database) are due no later than 30 days after the semi-annual reporting periods ending March 31 and September 30 for the entire project period of the award. A final Project Progress Report, also generated from the PCSRF database, is due within 90 days after award expiration. The report shall cover the last semi-annual reporting period ending on September 30 or March 31, or a portion thereof, based on the award expiration.

Project highlights with photographs are to be provided annually as part of the semi-annual progress reporting period ending on September 30. Recipients must submit project highlights with photographs for at least one, and up to three, completed projects. If an award includes more than one project, recipients must submit at least three project highlights with photographs. Project highlights shall be submitted as an attachment, in addition to the standard PCSRF database reporting, in the GOL system.

4) PCSRF Database System Progress Report Requirement

Project data must be entered into the PCSRF database within 30 days of project selection and the required data fields must be completed. Project data is to be updated in the database as project status changes or 30 days prior to submitting semiannual performance reports. Semi-annual progress reports are to be generated by and downloaded from the PCSRF database and then completed for submission by completing the narrative section and uploading the report into Grants Online. All required data fields in the PCSRF database must be completed and reporting deficiencies must be rectified within 30 days of notice. The PCSRF database is accessible at <https://www.webapps.nwfsc.noaa.gov/apex/f?p=227:101>. Contact nwfsc.sdm@noaa.gov or call 206-860-3433 for a username/password to have access to the PCSRF database.

5) New Award SAC

Award number NA21NMF4380463 supports the work described in the Recipient's proposal entitled "Idaho Salmon Recovery 2021," dated 3/17/2021 and revisions dated 06/16/2021, which are incorporated into the award by reference. Where the terms of the award and proposal differ, the terms of the award shall prevail.

6) Matching Requirement

Since this award requires the Recipient to provide \$1,750,000.00 in project-related costs from non-Federal sources, the Recipient must maintain in its official accounting records an accounting of \$7,000,000.00.

States are required to match or document in-kind contributions of at least thirty-three percent of the PCSRF grant funds. Matching funds must consist of 1) PCSRF projects funded totally or partially by state appropriated funds; 2) PCSRF projects that are funded totally or partially by sub-recipient or contractor funds; or, 3) PCSRF projects funded partially by other pre-approved sources of federal funding. Use of in-kind contributions as match must be approved, in advance, by the PCSRF Program Administrator in the NMFS West Coast Regional Office. In-kind contributions must be applied directly to a PCSRF project in order to be considered match.