

Grant and Cooperative Agreement

CHOOSE ONE:
 COOPERATIVE AGREEMENT
 GRANT

CHOOSE ONE: EDUCATION FACILITIES RESEARCH SDCR TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER F14AC01065		2. SUPPLEMENT NUMBER 0001		3. EFFECTIVE DATE 09/01/2014		4. COMPLETION DATE			
5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) FRIENDS OF BRAZORIA WILDLIFE REFUGES Attn: ATTN GOVERNMENT POC 325 TIMBERCREEK LAKE JACKSON TX 77566-4970				6. ISSUED BY Program Financial Assistance R2 Mailing Address: 500 Gold Ave. SW Albuquerque NM 87102					
7. TAXPAYER IDENTIFICATION NO. (TIN)				9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) Martin Cornell 979-297-2235					
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO. 31QJ2									
10. RESEARCH, PROJECT OR PROGRAM TITLE HOUSTON URBAN NATURE GARDEN									
11. PURPOSE See Schedule									
12. PERIOD OF PERFORMANCE 09/01/2014 through 11/15/2015									
13A.		AWARD HISTORY			13B.		FUNDING HISTORY		
PREVIOUS		\$18,000.00			PREVIOUS		\$18,000.00		
THIS ACTION		(\$3,956.59)			THIS ACTION		(\$3,956.59)		
CASH SHARE		\$0.00			TOTAL		\$14,043.41		
NON-CASH SHARE		\$0.00							
RECIPIENT SHARE		\$0.00							
TOTAL		\$14,043.41							
14. ACCOUNTING AND APPROPRIATION DATA 01									
PURCHASE REQUEST NO.		JOB ORDER NO.			AMOUNT		STATUS		
15. POINTS OF CONTACT									
	NAME		MAIL STOP	TELEPHONE		E-MAIL ADDRESS			
TECHNICAL OFFICER	Julie Chisolm			979-964-4011		julie_chisolm@fws.gov			
NEGOTIATOR									
ADMINISTRATOR	Michelle Willcox			505 248-7486		Michelle_Willcox@fws.gov			
PAYMENTS									
16. THIS AWARD IS MADE UNDER THE AUTHORITY OF: 2 CFR 215.25 Revision of budget and program plan									
17. APPLICABLE STATEMENT(S), IF CHECKED: <input type="checkbox"/> NO CHANGE IS MADE TO EXISTING PROVISIONS <input checked="" type="checkbox"/> FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT				18. APPLICABLE ENCLOSURE(S), IF CHECKED: <input type="checkbox"/> PROVISIONS <input checked="" type="checkbox"/> SPECIAL CONDITIONS (notated above) <input type="checkbox"/> REQUIRED PUBLICATIONS AND REPORTS					
UNITED STATES OF AMERICA				COOPERATIVE AGREEMENT RECIPIENT					
CONTRACTING/GRANT OFFICER Michelle L Willcox		DATE 05/11/2016		AUTHORIZED REPRESENTATIVE No Signature Required			DATE		

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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)
	<p>CFDA Number: 15.654 DUNS Number: 098571925 POC: Julie Chisolm, (979) 964-4011 x 22</p> <p>11. PURPOSE: Updated total funding to \$14,043.41 to include the add'l \$631.50 that we are allowing to be drawn down once the milestones are updated since they had another receipt that was dated by 11/15/15 (this is per my conversation with Headquarters - Andrew Mueller 5/10/16). The final SF-425 they originally submitted has been rejected now by the Project Officer and they have submitted an updated one as of 5/11/16. Updated total funding to \$14,043.41 to include the add'l \$631.50 that we are allowing to be drawn down once the milestones are updated since they had another receipt that was dated by 11/15/15 (this is per my conversation with Headquarters - Andrew Mueller 5/10/16). The final SF-425 they originally submitted has been rejected now by the Project Officer and they have submitted an updated one as of 5/11/16.</p> <p>Delivery: 05/11/2016 Payment Terms: PP01 Delivery Location Code: 0008349374 FWS TEXAS MIDCOAST REFUGES COMPLEX 2547 CR 316 BRAZORIA TX 77422 US</p> <p>Account Assignment: K G/L Account: 6100.411C0 Business Area: F000 Commitment Item: 411C00 Cost Center: FF02RTTM00 Functional Area: FG0166100.000000 Fund: 145F1611MD Fund Center: FF02RTTM00 Project/WBS: FG.G0166102CPWN2 PR Acct Assign Line: 01 Period of Performance: 09/01/2014 to 11/15/2015</p>				