1. DATE ISSUED MM/DD/YYYY

11/03/2025

1a. SUPERSEDES AWARD NOTICE dated

except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. ASSISTANCE LISTING NUMBER

15.605 - Sport Fish Restoration

3.	AS	SIS	ST.	ΑI	NC	Ε	T	Y	F	PE	Ξ	F	0	rr	nı	ula	a	G	ra	nt
					_															

4. GRANT NO. F26AF0000	05-00	5. TYPE OF AWA	RD				
Originating MCA #		Other					
4a. FAIN F26AF00005		5a. ACTION TYPE	New				
6. PROJECT PERIOD	MM/DD/YYYY		MM/DD/YYYY				
From	10/01/2025	Through	09/30/2027				
7 BUINGET BERION	MM/DDAGGO		1414/DD 00004				

MM/DD/YYY MM/DD/YYYY Through From 10/01/2025 09/30/2027

NOTICE OF AWARD



AUTHORIZATION (Legislation/Regulations)

Dingell-Johnson Sport Fish Restoration Act—Sport Fish Restoration (16) U.S.C. §777 et seq., except §§777e-1 and g-1)

8. TITLE OF PROJECT (OR PROGRAM)

Lake Townsen Park Boat Ramp

9a. GRANTEE NAME AND ADDRESS

FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION

620 S Meridian St

Tallahassee, FL, 32399-6543

9b. GRANTEE PROJECT DIRECTOR

Ms. Nickie Stricker

620 S MERIDIAN ST

TALLAHASSEE, FL. 32399-6543

Phone: 8506179459

10a. GRANTEE AUTHORIZING OFFICIAL

11. APPROVED BUDGET (Excludes Direct Assistance)

I Financial Assistance from the Federal Awarding Agency Only

II Total project costs including grant funds and all other financial participation

Mr. Roger Young 620 South Meridian Street Tallahassee, FL, 32399-6543

Salaries and Wages

Total Personnel Costs

TOTAL DIRECT COSTS

Fringe Benefits

Equipment

Construction

Contractual

Supplies

Travel

Other

a.

b.

c.

d.

Phone: 850-487-3796

10b. FEDERAL PROJECT OFFICER

Matthew Roberts 1875 Century Blvd. Atlanta, GA, 30345 Phone: (470) 813-2848

ALL AMOUNTS ARE SHOWN IN USD 12. AWARD COMPUTATION a. Amount of Federal Financial Assistance (from item 11m)

0.00

0.00

0.00

0.00

0.00

0.00

0.00

989.922.00

197,984.00

1,187,906.00

Ш

b. Less Unobligated Balance From Prior Budget Periods c. Less Cumulative Prior Award(s) This Budget Period d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION

381.035.00 \$ 0.00 \$ 0.00 381,035.00

OTAL DIRECT COSTS

\$

13. Total Federal Funds Awarded to Date for Project Period 14. RECOMMENDED FUTURE SUPPORT

(Subject to the availability of funds and satisfactory progress of the project):

45						
c. 4	\$	f. 7	\$			
b. 3	\$	e. 6	\$			
a. 2	\$	d. 5	\$			
YEAR	TOTAL DIRECT COSTS	YEAR	Т			

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

DEDUCTION
ADDITIONAL COSTS
MATCHING
OTHER RESEARCH (Add / Deduct Option)
OTHER (See REMARKS)

The grant program legislation

е

381,035.00

INDIRECT COSTS 0.00 k. \$ 1,187,906.00 TOTAL APPROVED BUDGET

\$

.....\$

.....\$

.....\$

.....\$

.....\$

\$ 381.035.00 Federal Share 806,871.00 n. Non-Federal Share \$

The grant program regulations.

The grant program regulations.

The award notice including terms and conditions, if any, noted below under REMARKS.

The development of the program of the In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence sha prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

REMARKS (Other Terms and Conditions Attached -No Program Income is anticipated under this award.

Yes O No)

GRANTS MANAGEMENT OFFICIAL:

PAUL WILKES, WSFR Regional Manager 1875 Century Blvd Atlanta, GA, 30345

Phone: 404-679-4154

17. VENDOR CODE 0070105970		18a. UEI J1QQFNP52814	4 18b. DUNS	838103893	19. CONG. DIST.	02	
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCR	RIPTION
1	0054011345-00010	\$381,035.00	10/01/2025	09/30/2027	8151	BA - 9	521

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SCOPE OF WORK

1. Project Description

The Service hereby incorporates the recipient's application submitted to and approved by the Service into these award terms and conditions. This award supports the re-construction with improvements of the public access boat ramp within Florida's Townsen Park and on the Withlacoochee River. Actions include replacement of the existing gravel boat ramp with an all-season, 16-ft. wide single lance concrete ramp including a staging lane; construction of a new ADA-compliant gangway and floating mooring system; and construction of a new ADA-accessible sidewalk route from parking area to the waterfront.

SPECIAL TERMS AND REQUIREMENTS

1. Environmental Compliance Reviews

As a condition of award, the Recipient and their sub-recipient(s) and contractor(s) must not begin any potentially impactful work related to this award until the Service has notified you in writing that such work can begin. Recipients and sub-recipients of Federal grants and cooperative agreement awards must 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).

AWARD CONDITIONS

1. Office of Conservation Investment Wildlife Restoration / Sport Fish Restoration Match

The federal share of the total project costs cannot exceed 75%. The Grant Recipient is eligible to request Federal obligated funds up to but not in excess of an amount equal to 75% of the total project expenditures. See also 2 CFR §200.306.

2. Office of Conservation Investment TRACS Grant Entry

The recipient is responsible for entering grant and project statement information for this award into the Service's electronic performance reporting system – TRACS (https://tracs.fws.gov). This information must be entered in TRACS within 60 calendar days of the latter: (a) period of performance start date; or (b) the date the award was approved. The grant and project statement information entered in TRACS must be consistent with the approved Project Statement (narrative) in GrantSolutions. If you need assistance, please contact the Office of Conservation Investment Federal Project Officer identified in this Notice of Award.

PAYMENTS

1. Domestic Recipients Enrolled in Treasury's ASAP System

The recipient will request payments under this award in the <u>U.S. Treasury's Automated Standard Application for Payment (ASAP)</u> system. When requesting payment in ASAP, your Payment Requestor will be required to enter an Account ID. The 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 notice of award, followed by a percent sign (%). Refer to the ASAP.gov Help menu for detailed instructions on requesting payments in ASAP.

REPORT

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1. Office of Conservation Investment TRACS Reporting

The recipient is responsible for entering interim (if required) and final performance report information for this award into the Service's electronic performance reporting system – TRACS (https://tracs.fws.gov) and attaching those reports from TRACS into GrantSolutions by the report due date(s) as specified in GrantSolutions. Performance information entered in TRACS must provide quantitative outputs to the approved Standard Objectives and narrative responses to the following questions. If the award includes multiple project statements, the recipient must answer these questions for each project statement. If you need assistance, please contact the Office of Conservation Investment Federal Project Officer identified in this Notice of Award.

- 1. What progress has been made towards completing the objective(s) of the project?
- 2. Please describe and justify any changes in the implementation of your objective(s) or approach(es).
- 3. If applicable, please share if the project resulted in any unexpected benefits, promising practices, new understandings, cost efficiencies, management recommendations, or lessons learned.
- 4. For survey projects only: If applicable, does this project continue work from a previous award? If so, how do the current results compare to prior results? (Recipients may elect to add attachments such as tables, figures, or graphs to provide further detail when answering this question).
- 5. If applicable, identify and attach selected publications, photographs, screenshots of websites, or other documentation (including articles in popular literature, scientific literature, or other public information products) that have resulted from this project that highlight the accomplishments of the project.
- 6. Is this a project that you wish to highlight for communication purposes?
- 7. For CMS State fish and wildlife agencies only: If the grant is a CMS, has the agency submitted an update report every 3 years detailing the CMS components: (a) inventory and scanning; (b) strategic plan; (c) operational plan; and (d) evaluation and control have been reviewed and summaries included which provide detailed review results and recommendations?

2. Office of Conservation Investment TRACS Real Property/Facility

The recipient is responsible for entering required information into the TRACS (https://tracs.fws.gov) inventory modules to create real property/facility record(s). These records will become the basis for future recipient real property/facility reporting compliance under 2 CFR 200.330 and 2 CFR 1402.329. If you need assistance with entering real property/facility records in TRACS, please contact the Office of Conservation Investment Federal Project Officer identified in this Notice of Award.

3. Office of Conservation Investment Interim Financial Reports

The recipient is required to submit interim financial reports on an annual basis directly in GrantSolutions. The recipient must follow the financial reporting period end dates and due dates provided in GrantSolutions. The interim reporting due dates are available by signing in to GrantSolutions and selecting the menu for Reports>Federal Financial Report. The GrantSolutions financial report data entry fields are the same as those on the SF-425, "Federal Financial Report" form. See also our instructional video on "Completing the Federal Financial Report (SF-425)".

4. Office of Conservation Investment Interim Performance Reports

The recipient is required to submit interim performance reports on an annual basis directly in GrantSolutions. The recipient must follow the performance reporting period end dates and due dates provided in GrantSolutions. The interim reporting due dates are available by signing in to GrantSolutions and selecting the menu for Reports>PPR.

5. Final Reports

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The recipient must liquidate all obligations incurred under the award and submit a *final* financial report in GrantSolutions no later than 120 calendar days after the award period of performance end date. The GrantSolutions financial report data entry fields are the same as those on the SF-425, Federal Financial Report form, https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html. See also our instructional video on "Completing the Federal Financial Report (SF425) https://fawiki.fws.gov/display/VLSV#VirtualLearningSeriesVideosHome-CompletingtheFederalFinancialReport(SF425)

The recipient must submit a *final* performance report no later than 120 calendar days after the award period of performance end date. 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 Service award number on all reports.

The recipient must follow the final Federal Financial Report and the final Performance Report reporting period end dates and due dates provided in GrantSolutions. The final reporting due dates are available by signing in to GrantSolutions and selecting the menu for Reports>Federal Financial Report or Reports>FFR.

6. Reporting Due Date Extensions

Reporting due dates may be extended for an award upon request to the Service Project Officer identified in the notice of award. The request should be sent by selecting the award in GrantSolutions and selecting send message. The message must include the type of report to be extended, the requested revised due date, and a justification for the extension. The Service may approve an additional extension if justified by a catastrophe that significantly impairs the award Recipient's operations. The recipient must submit reporting due date extension requests through GrantSolutions to the Service Project Officer identified in their notice of award before the original due date. The Service Project Officer will respond to the recipient after approval or denial of the extension request.

7. Significant Developments Reports

See 2 CFR §200.329(e). Events may occur between the scheduled performance reporting dates that have significant impact upon the supported activity. In such cases, recipients are required to notify the Service in writing as soon as the recipient becomes aware of any 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. The recipient should also notify the Service in writing of any 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.

Terms and Conditions

1. Buy America Provision for Infrastructure

Required Use of American Iron, Steel, Manufactured Products, and Construction Materials for Infrastructure

Per 2 CFR Part 184, none of the funds provided under this award may be used for a project for infrastructure unless:

- 1. All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States,
- 2. All manufactured products used in the project are produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the

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manufactured product has been established under applicable law or regulation, and

All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States. For construction material standards, see 2 CFR Section 184.6.

This Buy America preference only applies to articles, materials, and supplies consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Department of the Interior (DOI) General Applicability Waivers

There may be instances where an award qualifies, in whole or in part, for an existing DOI general applicability waiver. Recipients are responsible for determining if an approved waiver applies to their project. A list of active waivers is available at: www.doi.gov/grants/BuyAmerica/GeneralApplicabilityWaivers. As new waivers may be issued at any time, we recommend Recipients frequently check this web page through the life of their project. If an active waiver applies to the project, the Recipient must retain a record of the applicable waiver per 2 CFR Section200.334 recordkeeping requirements. If the specific financial assistance agreement, infrastructure project, or non-domestic materials meets the criteria of an existing general applicability waiver within the limitations defined within the waiver, the Recipient does not need to request a separate waiver for non-domestic materials.

Waiver Requests

When necessary, recipients may apply for, and the DOI may grant, a waiver from these requirements, subject to review by the Made in America Office. Per 2 CFR Section184.7, the DOI may waive the application of the domestic content procurement preference in any case in which it is determined that one of the below circumstances applies:

- 1. Non-availability Waiver: the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality.
- 2. Unreasonable Cost Waiver: the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent, or
- Public Interest Waiver: applying the domestic content procurement preference would be inconsistent with the public interest.

If a general applicability waiver does not already apply, and the Recipient believes that one of the above circumstances applies to an award, the Recipient may submit a request to waive the application of the domestic content procurement preference.

Waiver Submission Instructions

Recipients must submit all waiver requests to the Service in writing. Email all waiver requests to fwhqfasupport@fws.gov. Please use the subject line: "Buy America Waiver Request". Include the following information with each waiver request:

- 1. Type of waiver requested (non-availability, unreasonable cost, or public interest)
- 2. Requesting entity name and Unique Entity Identifier (UEI)
- 3. Federal awarding agency: U.S. Fish and Wildlife Service, DOI
- 4. Awarding program Assistance Listing number and title (Notice of Award, Block 2)

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- 5. Project title (Notice of Award, Block 8)
- 6. Federal Award Identification Number (Notice of Award, Block 4)
- 7. Federal award amount (Notice of Award, Block 11)
- 8. Total estimated infrastructure costs, to the extent know (federal and non-federal funds)
- 9. Infrastructure project description and location, to the extent known
- 10. List of iron or steel item(s), manufactured goods, and construction material(s) proposed to be waived from the Buy America requirements. Include the name, cost, country of origin, if known, and relevant PSC or NAICS code for each (see https://psctool.us/ and https://psctool.us/ and https://psctool.us/ and https://www.census.gov/naics/).
- 11. A certification that the Recipient made a good faith effort to solicit bids for domestic products supported by terms included in requests for proposals, contracts, and nonproprietary communications with the prime contractor.
- 12. A statement of waiver justification, including a description of the Recipient's efforts (e.g., market research, industry outreach) to avoid the need for a waiver. Such a justification may cite, if applicable, the absence of any Buy America-compliant bids received in response to a solicitation. For market research conducted, provide details on when it was conducted, and the sources and methods used.
- 13. Anticipated impact if no waiver is issued.

Do not include any Privacy Act information, sensitive data, or proprietary information with the waiver request.

Waiver Review Process

The Department will post waiver requests to www.doi.gov/grants/buyamerica for the required 15-day public comment period. The Made in America Office will also review all waiver requests. The Department will post approved waivers at www.doi.gov/grants/BuyAmerica/ApprovedWaivers. The Service will notify Recipients of waiver request determinations by email. Waivers may be granted after an award has been issued. However, an approved waiver will not retroactively apply to expenditures already incurred under the award before the effective date of the waiver. Any such expenditures are subject to the Buy America preferences for infrastructure.

Definitions

The terms used in this provision have the meanings given in 2 CFR Section184.3.

2. U.S. Fish and Wildlife Service

General Award Terms and Conditions

U.S. Fish and Wildlife Service (Service) grant and cooperative agreement award recipients must follow the terms and conditions in their Notice of Award. Award terms and conditions can change. The Service will notify recipients of any changes in writing with a description of the change and the effective date.

Recipients accept their award by starting work, drawing down funds, or electronically indicating acceptance. Recipients must make their subrecipients and contractors aware of applicable award terms and conditions and ensure they comply with them. Recipient failure to comply with award terms and conditions may lead to actions described under 2 CFR §\$200.339—343.

A library of the Service's general award terms and conditions with embedded links to all regulations is available on the Service's website

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at: https://www.fws.gov/library/collections/financial-assistance-general-award-terms-and-conditions. Refer to the general terms and conditions in this library in effect as of the signature date on your award. See also the Department of the Interior's General Award Terms and Conditions on their website at: https://www.doi.gov/grants/doi-standard-terms-and-conditions.

Administrative Requirements, Cost Principles, and Audit Requirements

These requirements and cost principles are applicable to all awards except those to individuals receiving the award separate from any business or organization they may own or operate. Foreign public entities and foreign organizations must comply with special considerations and requirements specific to their entity type, unless otherwise stated in this section. Foreign public entities must comply with those for states.

2 CFR Part 200, Subparts A—D, as supplemented by 2 CFR Part 1402

Foreign public entities must follow payment procedures in 2 CFR §200.305(b). For foreign public entities and foreign organizations, the requirements in 2 CFR §\$200.321—323 do not apply.

2 CFR Part 200, Subpart E-Cost Principles

Applicable to all domestic and foreign non-Federal entities except non-profit organizations identified in Appendix VIII to 2 CFR Part 200. Non-Federal entities include for-profit organizations.

48 CFR Subpart 31.2—Contracts with Commercial Organizations

Applicable to non-profit organizations identified in Appendix VIII to 2 CFR Part 200.

Indirect Cost Proposals

Requirements for development and submission of indirect cost rate proposals are contained in Appendix III (Institutions of Higher Education), Appendix IV (Nonprofit organizations), and Appendix VII (States, local government agencies, and Indian tribes) to 2 CFR Part 200. See also the DOI negotiated indirect cost rate deviation policies at 2 CFR §1402.414. For-profit entities should contact the DOI National Business Center, Office of Indirect Cost Rate Services at: https://ibc.doi.gov/ICS/indirect-cost.

2 CFR Part 200, Subpart F—Audit Requirements

Applicable to U.S. states, local governments, Indian tribes, institutions of higher education, and nonprofit organizations. Not applicable to foreign public entities, foreign organizations, or for-profit entities.

Statutory and National Policy Requirements

These requirements are applicable to all awards, including those to individuals, for-profits, foreign public entities, and foreign organizations, unless otherwise stated in this section.

Appendix A to 2 CFR Part 25—Universal Identifier and System for Award Management

Not applicable to individuals or any entity exempted by the awarding bureau or office prior to award per 2 CFR §25.110(a)(2) and bureau or office policy.

Appendix A to 2 CFR Part 170—Award term for reporting subaward and executive compensation

Not applicable to individuals. See 2 CFR 170 for other exceptions.

2 CFR 175.15—Award Term for Trafficking in Persons

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Applicable to awards to private entities as defined in 2 CFR 175.25(d), states, local governments, and Indian tribes. Applicable to awards to foreign public entities if funding could be provided to a private entity as a subrecipient under the award. Recipients receiving more than \$500,000 for activities outside the U.S. must comply with the plan and certification requirements in 2 CFR 175.105(b) before receiving an award and submit an annual certification each year the award is in effect.

2 CFR Part 184—Buy America Preference for Infrastructure Projects

None of the funds under an award may be obligated for an infrastructure project unless all the iron, steel, manufactured products, and construction materials used in the project are produced in the United States, unless subject to an approved waiver. This part applies to an entire infrastructure project even if funded by Federal and non-Federal funds under one or more awards. Recipients must include this preference in all subawards, contracts, and purchase orders related to infrastructure projects under Federal awards. Service awards subject to this preference will include a Buy America Provision for Infrastructure.

Appendix XII to 2 CFR Part 200—Award Term and Condition for Recipient Integrity and Performance Matters

Applies to awards with a total Federal share of more than \$500,000, except for awards to individuals and foreign public entities.

2 CFR Part 1400—Nonprocurement Debarment and Suspension

All recipients must ensure they do not enter into any covered transaction with an excluded or disqualified participant or principal. See also 2 CFR Part 180—OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).

2 CFR Part 1401—Requirements for Drug-Free Workplace (Financial Assistance)

Not applicable to foreign public entities or foreign organizations.

43 CFR Part 18—New Restrictions on Lobbying

If the Federal share of the award is more than \$100,000, the recipient must disclose making or agreeing to make any payment using non- appropriated funds for lobbying in connection with the award. To make such a disclosure, the recipient must complete and submit the SF-LLL, "Disclosure of Lobbying Activities" form to the Service. This form is available at: https://www.grants.gov/forms/forms-repository/post-award- reporting-forms. For more information on when additional submission of this form is required, see 43 CFR, Subpart 18.100. These restrictions are not applicable to such expenditures by Indian tribe, tribal organization, or any other Indian organization that is specifically permitted by other Federal law.

41 U.S.C. §6306—Prohibition on Members of Congress Making contracts with Federal Government