

**AIR FORCE OFFICE OF SCIENTIFIC RESEARCH (AFOSR)
FEDERAL DEMONSTRATION PARTNERSHIP (FDP) III
AGENCY SPECIFIC REQUIREMENTS
(July 2000)**

DoDGARS <http://web7.whs.osd.mil/pdf/32106r/32106r.htm>

Non-FDP Grants: <http://www.afmc-pub.wpafb.af.mil/HQ-AFMC/PK/pkt/TermsConditions.doc>

FormsWebsite: <http://www.afosr.af.mil/oppts/forms.htm>

Administering Grant Office Website: <http://www.onr.navy.mil/02/024/>

Article 1. Awards covered by FDP T&Cs.

Research grants to FDP members. The FDP T&Cs do not apply to cooperative agreements, contracts and other transactions.

Article 2. Prior approval requirements not included in the general T&Cs.

Notwithstanding Article Number 25, (c)(2)(i) of the FDP III General Terms and Conditions. Prior written approval of the AFOSR Grants Officer is required to extend the period of performance, without additional funds, beyond the expiration date of this grant. The recipient must notify the cognizant awarding agency official in writing with the supporting reasons and revised expiration date at least thirty (30) days prior to expiration of the award.

Article 3. Unallowable direct costs aside from those in A-21/A-122

None

Article 4. Contact information for technical matters

Questions regarding technical matters should be referred to the Program Manager cited in the award document.

Article 5. Contact information for administrative matters

Questions regarding administrative matters should be referred to the ONR Administrative Grants Officer cited in the award document if the items have been delegated to ONR. Other administrative matters should be referred to the AFOSR point of contact identified in the award document.

Article 6. Contact information for Intellectual Property Matters

Questions regarding intellectual property matters should be referred to the AFOSR/Judge Advocate (JA) identified in the award document.

Article 7. Revised budget requirements

Revised budgets should be submitted in the same general format as the original budget submission.

Article 8. Technical Reporting

(a) The Recipient shall submit the performance results within ninety (90) days after the end date of the Grant.

(b) The Recipient shall include a completed “Report Documentation Page” Standard Form SF 298 as the last page of the performance results prepared under this Grant. The form and instructions are available on the AFOSR’s Home Page at <http://www.afosr.af.mil/oppts/forms.htm>. However, Block 12.a. of the SF 298 should be completed with the following distribution/availability statement “Approved for public release; distribution is unlimited.”

Article 9. Financial Reporting

Financial reporting requirements are cited in the award document.

Article 10. Incremental Funding Actions

No additional documentation is required to trigger incremental funding.

ARTICLES

12. Payment

13. Extensions Without Additional Funds

14. Non-Federal Audits

15. Equipment

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18. Termination

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ARTICLES WITH NO FDP REFERENCE

20. Option to Renew

21. Modifications

22. Using Technical Information Resources

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12. Payment

REFERENCE: FDP Article 22

Payment methods will be described in the award document. If payments are made by scheduled payment the Government may unilaterally adjust the schedule of payments and/or reduce the total amount of the award, or take other actions permitted by A-110 if the recipient’s balance of cash on hand becomes excessive as determined Government by monitoring “Federal Cash Transactions Report”, Standard Form (SF 272).

15. Equipment

REFERENCE: FDP ARTICLE 34

Title to all equipment purchased or fabricated with research funds or recipient cost sharing funds, as direct costs of the project or program, shall unconditionally vest in the recipient upon acquisition without further obligation to the Federal Government.

16. Supplies

REFERENCE: FDP ARTICLE 35.3

Notwithstanding FDP Article Number 35 (a), title to supplies and other expendable property shall vest in the recipient providing the residual inventory of unused supplies does not exceed \$5,000 in total aggregate value upon termination or completion of the project or program. If the value of residual supplies exceeds \$5,000, the provisions of OMB Circular A-110 Section 35, apply.

17. Intangible Property

REFERENCE: FDP ARTICLE 36

This article is supplemented as follows. The recipient shall file an Invention (Patent) Report on the DD Form 882, *Report of Inventions and Subcontracts*, within 90 days of completion or termination of this agreement. The recipient shall submit the original and one copy to the AFOSR's Staff Judge Advocate's office. Annual invention reporting will be documented on the performance report(s) submitted to the AFOSR Program Manager. The agreement cannot be closed until the recipient delivers to the Government all disclosures of subject inventions required by this agreement.

18. Termination

REFERENCE: FDP ARTICLE 61

In case of a partial or full termination by the recipient, the recipient shall provide the required written termination notice to the AFOSR Grants Officer at least 30 calendar days prior to the effective date of termination.

19. Enforcement

REFERENCE: FDP ARTICLE 62

The recipient shall submit claims arising out of or relating to this grant in writing to the AFOSR Grants Officer and shall specify the nature and basis for the relief requested and includes all data that supports the claim. The recipient and Grants Officer shall attempt to resolve all issues at the Grants Officer level. The continuing rights of the Government and responsibilities of the recipient regarding Disputes, Claims, and Appeals are as stated in DoDGARs 22.815.

ARTICLES WITH NO FDP REFERENCE

20. Option to Renew

The Government reserves the right to exercise the Option(s) unilaterally

21. Modifications

(a) Recipients shall submit requests to modify the agreement to the grants officer before the desired effective date. The grants officer may issue a modification unilaterally approving the request. Examples of unilateral modifications include approving time extensions without additional funding or a change in principal investigator and providing additional funding.

(b) The grants officer and the administrative grants officer may unilaterally make minor or administrative modifications (e.g., changes in the paying office or appropriation data, changes to Government personnel identified in the grant, etc.).

22. Using Technical Information Resources

To the extent practical, the recipient shall use the technical information resources of the Defense Technical Information Center (DTIC) and other Government or private facilities to investigate recent and on-going research and avoid needless duplication of scientific and engineering effort.

23. Delegation of Administration

The administrative duties listed below have been delegated to the grants administration office:

(a) During performance:

(1) Approve provisionally all Requests for Advance or Reimbursement (SF 270).

(2) Perform property administration.

(3) Perform plant clearance.

(4) Approve requests for Registration of Scientific and Technical Information Services (DD Form 1540).

(5) Perform cash management by reviewing quarterly the Report of Federal Cash Transactions (SF 272) and, after conferring with the grants officer, make appropriate adjustments to predetermined scheduled payments by modifying the agreement.

(b) Upon expiration of agreement:

(1) Obtain final payment request, if any.

(2) Obtain the final Financial Status Report (SF 269).

(3) Obtain the final SF 272, if applicable.

(4) Obtain final property report and dispose of Government property on those assistance awards containing residual Government property.

(5) Perform a review of final incurred costs and assist the awarding grants officer in resolving exceptions, if any, resulting from questioned costs.

(6) Perform cost sharing adjustments, if applicable.

(7) Assure that all refunds due the Government are received.

(8) Notify the grants officer when the final SF 270, SF 272, and/or SF 269 indicates an unexpended balance.