ARTICLE

1. Extensions Without Additional Funds
2. Payments
3. Overpayments and Earned Interest
4. Future Funding
5. Option to Renew
6. Performance Results
7. Officials Not to Benefit
8. Military Recruiting on Campus
9. Live Organisms
10. Cargo Preference
1. **Extensions Without Additional Funds**

Notwithstanding Article Number 14 of the Federal Demonstration Partnership III General Terms and Conditions, prior written approval is required to extend the period of performance, without additional funds, beyond the expiration date of this grant. The Administrative Grant Officer (AGO) at the Administrative Office in Block 23a of the Award/Modification document has authority to approve no funds extension requests meeting all of the following parameters:

(a) a one-time basis only; and  
(b) for a period not to exceed 90 days; and  
(c) where $50,000.00 or less of obligated funds remain to be expended.

In other cases, where a request is outside of one or more of the parameters, a no funds extension can only be approved with the concurrence of the Program Officer in Block 21 of the Award/Modification document. For any no funds extension to be effective, a written grant modification must be issued and signed by the AGO at the Administrative Office in Block 23a of the Award/Modification document or the Awarding Office in Block 22 of the Award/Modification document.

2. **Payments (Forms and instructions available at [http://www.onr.navy.mil/02/024/forms](http://www.onr.navy.mil/02/024/forms))**

(a) If the Grantee participates in the ONR EDI/EFT STARS Electronic Payment System (SEPS) bill paying network, the Grantee shall submit an electronic request for payment to the AGO at the Administrative Office in Block 23a of the Award/Modification using the ONR EDI/EFT SEPS bill paying network. All payments shall be made via funds transfers per the Automated Clearing House (ACH) Vendor/Miscellaneous Payment Enrollment Form (SF 3881) recorded under the EDI/EFT Vendor Number in Block 13c of the Award/Modification document.

(b) Payment requests hereunder shall be submitted by the Grantee using the SF 270. The signed SF 270 shall be faxed to the AGO at the Administrative Office in Block 23a of the Award/Modification document for certification and transmittal to the disbursing office.

3. **Overpayments and Earned Interest**

- **Overpayments.** Within ninety (90) days after the end date of the Grant, any overpayment of funds provided by the Grant shall be remitted to the Office of Naval Research AGO at the Administrative Office in Block 23a of the Award/Modification document, by check made payable to the Office of Naval Research.

- **Earned Interest.** Under 32CFR§32.22(k) Grantees are required to deposit funds advanced under this Grant in an interest bearing account. Interest earned on such account, and otherwise meeting the criteria under 32CFR§32.22(l), shall be remitted annually to the Department of Health and Human Services, Payment Management System, P.O. Box 6021, Rockville, MD 20852, by check made payable to the Treasury of the United States.

4. **Future Funding**

The Government’s legal obligation is limited to the amount shown as “Total Obligated on Award,” Block 16 of the Award/Modification document.

5. **Option to Renew**

If an option is indicated in Block 30 of the Award/Modification document, the Government may require the continuation of the research as detailed in Block 15 of the Award/Modification document. The option may be exercised by a modification to the Grant.
6. **Performance Results**
   (a) If reports are requested in Block 31 of the Award/Modification document, the Grantee shall submit the performance results within ninety (90) days after the end date of the Grant.

   (b) The Grantee 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 Office of Naval Research Home Page at [http://www.onr.navy.mil/02/024/forms](http://www.onr.navy.mil/02/024/forms). However, Block 12a of the SF 298 should be completed with the following distribution/availability statement: APPROVED FOR PUBLIC RELEASE. If the Grantee does not agree with that distribution/availability, the Grantee should contact the cognizant AGO at the Administrative Office in Block 23a of the Award/Modification document.

7. **Officials Not to Benefit**
   No member of or delegate to Congress, or resident commissioner, shall be admitted to any share or part of this Grant, or to any benefit arising from it, in accordance with 41 U.S.C. 22.

8. **Military Recruiting on Campus**
   Military Recruiting on Campus (32CFR§22.520) applies to domestic U.S. colleges and universities. In such cases, the Military Recruiting regulations are incorporated herein by reference.

9. **Live Organisms**
   By accepting funds under this Grant, the recipient assures that it will comply with applicable provisions of the following national policies concerning live organisms:


   (b) For animals:
      
      (1) Rules on animal acquisition, transport, care, handling, and use in (i) 9 CFR Parts 1-4, Department of Agriculture rules that implement the Laboratory Animal Welfare Act of 1966 (7 U.S.C. 2131-2156); and (ii) the “Guide for the Care and Use of Laboratory Animals,” National Institutes of Health Publication No. 86-23.


10. **Cargo Preference**
    The recipient agrees that it will comply with the Cargo Preference Act of 1954 (46 U.S.C. 1241), as implemented by Department of Transportation regulations at 46 CFR§381.7, which require that at least 50 percent of equipment, materials or commodities procured or otherwise obtained with U.S. Government funds under this Grant, and which may be transported by ocean vessel, shall be transported on privately owned U.S.-flag commercial vessels, if available.