This fixed amount award (as defined in 2 CFR § 200.45) is subject to the Grant General Conditions (GC-1) dated 12/26/14, except as modified below or in the notice of award.

The following articles are deleted in their entirety:

Article 2. Prior Approval Requirements
Article 3. Pre-Award Costs
Article 4. No-Cost Extensions
Article 5. Consultant Services
Article 6. Equipment
Article 11. Rearrangement and Reconversion Costs
Article 12. Allowable Costs
Article 14. Continuing Grant Increments
Article 29. Cost Sharing and Cost Sharing Records

In addition, in Article 1, “Grantee Responsibilities and Federal Requirements,” delete paragraphs c. and d.; and in Article 10, “Travel,” delete paragraphs a. and b.

The following additional Articles apply:

Article 49. Type of Award

Consistent with the guidance on Fixed Amount Awards in 2 CFR § 200.201, the notice of award specifies a pre-determined fixed amount of NSF support for the project described in the referenced proposal. This amount is based upon the budget approved by NSF for the referenced proposal, as amended. NSF anticipates that the full award amount will be paid without regard to the actual cost subsequently incurred. Payments are based on meeting specific requirements of the grant. Accountability is based on performance and results. The award amount is negotiated using cost principles or other pricing information as a guide. There is no governmental review of the actual costs incurred by the grantee, except in the case of termination before completion of the project.

Final payment of the amount listed in the budget approved by NSF for the referenced proposal, as amended, is subject to the grantee’s acceptance and compliance with the grant terms and conditions which include undertaking the proposed activity, expending the approximate person-months of effort proposed for the Principal Investigator and the timely delivery to NSF of any required reports. The grantee also agrees to comply with applicable Federal requirements for grants and to the prudent management of all expenditures and actions affecting the grant.
The results of this activity and effort are to be documented in the form of reports as required by Articles 15 and 16, or as specified in the notice of award. A certification that the approximate person-months of effort proposed by the Principal Investigator were expended must be submitted via NSF’s electronic systems at the same time the Final Project Report is submitted to NSF. Instructions on how to submit Small Business Innovation Research/Small Business Technology Transfer (SBIR/STTR) Project Reports can be found at: http://www.nsf.gov/eng/iip/sbir/grantees.jsp.

Article 50. Equipment

a. Purchase

No item of equipment over $5,000, other than items identified in the approved budget, may be purchased without the advance written approval of the cognizant NSF Program Officer.

b. Title

Title to equipment purchased with grant funds shall pass directly to the Government from the vendor. Within 30 days from the date of delivery by the vendor, the grantee shall furnish the NSF Property Administrator (by email at: fsrpts@nsf.gov) with a full description of the equipment, including model and serial number, acquisition cost (including transportation charges), and the date of the acquisition. The grantee shall be responsible for property control over Government equipment and shall obtain disposition instructions from NSF upon expiration of the award.

c. Disposition

Upon expiration of the grant, the grantee shall provide the cognizant NSF Program Officer with a listing of all equipment purchased with grant funds. This listing should include the acquisition cost and current estimated value of each piece of equipment as well as a recommendation from the grantee regarding appropriate disposition. If the grantee wishes to retain the property for continued use, the grantee also should include a statement of the intended use as well as an indication of whether it is willing to purchase the equipment from the Government. Upon consideration of information provided by the grantee and other relevant information, the Government will determine appropriate disposition of the equipment and will provide the grantee with disposition instructions.

Article 51. Subaward Requirements

Any proposed subaward over $5,000, other than those identified in the approved budget, must be forwarded to the cognizant NSF Grants and Agreements Officer for approval. The proposed subaward must be approved prior to its issuance.