



**California Fire Safe Council
Request for Applications (RFA)
Grants Clearinghouse 2020 Competitive Grants Program**

OVERVIEW INFORMATION

Important Dates:

May 15, 2020 Grants Clearinghouse Opens. Solicitation of Applications

June 18, 2020 Application Submission Deadline (5:00 p.m. PDT)

Synopsis of Grant Opportunity:

California Fire Safe Council (CFSC) is pleased to announce its competitive application process for 2020 wildfire prevention grants. Funding is provided through a master grant to CFSC by the U.S. Forest Service to administer the Grants Clearinghouse program, with CFSC issuing subawards to successful applicants to support fire risk reduction activities by landowners in at-risk communities to restore and maintain resilient landscapes and create fire adapted communities. Funds should be utilized for hazard mitigation competitive grants in the following categories:

- Hazardous fuels reduction and maintenance projects on non-federal land
- Community Wildfire Protection Plans (CWPP) and other community hazard mitigation and planning
- Prevention and mitigation education and outreach opportunities for landowners and residents in at-risk communities

Funding, Cost Share Requirement and Duration:

CFSC has approximately \$1.4 million available for 2020 SFA wildfire prevention projects.

The mandatory cost share is 100%. Federal funding can account for up to 50% of the project's cost and the remaining 50% must come from non-federal sources and can include cash and/or third-party in-kind. For example, a \$200,000 grant request will need to be matched with \$200,000 or more from the applicant and partners.



We encourage applicants to utilize their Cal Fire 2018-19 and 2019-20 Community Wildfire Prevention Program (CWPP) grants and other Cal Fire grants as matching contributions for the CFSC 20 SFA grant program, if the objectives of the CFSC 2020 SFA grant application are included within the scope and the active dates of the Cal Fire grant. To see the list of Cal Fire award recipients, visit http://calfire.ca.gov/fire_prevention/firepreventiongrants.

For more information on matching and in-kind contributions, please see the Cal Fire 2019-20 Request For Applications and Handbook

The grant performance period is 24 months. Grant funds cannot be expended after the termination date. The grant start date is anticipated to be October 2020, but dates are subject to change.

Grant Application Limits

The maximum grant application request cannot exceed \$200,000 federal grant dollars.

The maximum amount of applications that can be submitted is two (2) by a single organization.

Fiscal sponsors may submit 2 applications and receive up to \$200,000 for themselves, plus be awarded up to \$100,000 each for the organizations they are sponsoring (up to 3 organizations total).

To illustrate this, if a fiscal sponsor is sponsoring 3 organizations each asking for \$100,000, then all three may be funded, for a total of \$300,000 plus up to \$200,000 for the fiscal sponsor agency's own request. So, a fiscal sponsor can potentially be awarded up to \$500,000. For more information on fiscal sponsors read the CFSC 2020 Grant Application Handbook.

Additional Resources:

- **Attend one of the CFSC's on-line Grant Application Training workshops on May 19 or May 21. *We strongly recommend that new applicants attend a training workshop or webinar and review the published "Request for Applications" (RFA) and 2020 Application Handbook before completing the 2020 application.***
 - To register for a webinar, please visit: <https://bit.ly/CFSC2020Webinar>

Additional resources are or will soon be available on CFSC's website at <https://cafiresafecouncil.org/grants-and-funding/open-grant-programs/2020-sfa-grant-program/> to assist you in completing the application.

- 1. 2020 Grant Application Training Handbook**
 - 2. 2020 Grant Application Workshop PowerPoint Slideshow**
 - 3. 2020 Grant Application Planning Tool.**
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CLEARINGHOUSE INFORMATION

1. CLEARINGHOUSE BACKGROUND

The CFSC Grants Clearinghouse is a program of the California Fire Safe Council. It is an online grant application process that makes it easier to find and apply for wildfire prevention grants to support community projects.

Originally, federal agency members of the California Fire Alliance and CFSC Board of Directors spearheaded the development of the CFSC Grants Clearinghouse to assist in the achievement of the National Fire Plan by facilitating an open, collaborative process for grant funding. The CFSC Grants Clearinghouse expanded the playing field to more organizations by making it easier to find and apply for grants. It increased the collaboration among agencies, facilitated the planning process across agency boundaries and demonstrated California's fire prevention needs and accomplishments to Congress.

The CFSC Grants Clearinghouse enhanced existing relationships between communities and federal agencies and helped create new relationships by expanding funding opportunities for eligible organizations and agencies. All applicants are encouraged to apply for CFSC Clearinghouse grants. Every application helps demonstrate greater need throughout the State.

The 2020 CFSC Grants Clearinghouse includes funds provided by the U.S. Forest Service. CFSC is also prepared to receive funds from other agencies or sources should they become available. Any projects approved during the 2020 Clearinghouse review but not funded due to lack of available funds will be held for one year, in the event that additional funding becomes available.



2. FUNDING OPPORTUNITIES

A. U.S. Forest Service State Fire Assistance (SFA) Program

2020 FUNDING

Approximately \$1,400,000 in State Fire Assistance (SFA) funds are available for the 2020 SFA program.

PROGRAM INFORMATION:

Funds are available for all fire prevention activities including training, planning, hazardous fuel treatments, and fire prevention education programs. This program emphasizes fire risk reduction activities by landowners and residents in at-risk communities to restore and maintain resilient landscapes and create fire-adapted communities.

Programs or activities proposed for SFA funding must meet the following criteria:

- Projects must be in the wildland urban interface (WUI) and protecting a [Community-at-Risk \(CAR\)](#).
- Projects cannot be on Federal lands or lands leased/permitted by the federal government with the exception of tribal lands
- Programs, projects, or activities must address areas identified and prioritized in a Community Wildfire Protection Plan (CWPP) or equivalent document.
- Projects should implement actions advocated in the State of California's Forests and Rangelands: 2017 Assessment", Chapter 11 "Reducing Community Wildfire Risk".

Hazardous fuel reduction proposals can include funds for project implementation, such as hiring contractors or paying agency personnel, for purchase of needed supplies and tools such as chainsaws, personal protective supplies, hand tools, etc., and other products or services necessary for the successful completion of the project.

It is expected that applicants will complete their projects within a 24-month grant term. If funded, applicants will be required to report specific project accomplishments, including statistical data and narrative descriptions on a quarterly basis-adhering to CFSC's agreed upon schedule, and provide before, during, and after photos.



PROHIBITED PROGRAM EXPENDITURES

Purchase of vehicles or heavy equipment such as tub grinders and other expensive assets will not be funded (suggest rental or lease of these items). Construction and purchasing land are not allowable under the State Fire Assistance Programs.

Applicants interested in applying for small equipment purchases such as chippers must contact a Grant Specialist prior to applying for the grant to discuss the requirements. In order to request purchase of equipment you must conduct a cost benefit analysis regarding the potential purchase, which would include surveying to see if there is similar excess federal equipment available, and providing a cost comparison between leasing and purchasing the identified equipment.. The request to purchase equipment must be submitted in writing to a Grant Specialist prior to submitting an application.

ELIGIBILITY INFORMATION

A. Eligible Applicants

- Nonprofit Organizations
- Home/Property Owners Associations
- Native American Tribes
- Resource Conservation Districts
- Municipalities: Towns and Cities and Counties
- Institutions of Higher Education
- Joint-Powers Authorities
- Special Districts
- School Districts
- Counties
- State Agencies
- For-profit Companies

Individuals are not eligible to apply.

Applications submitted by unincorporated groups/organizations must have a Fiscal Sponsor. These applicants must submit a Fiscal Sponsor Agreement Letter with their application.



COST SHARING AND MATCHING

Federal funds received from the California Fire Safe Council must be matched with non-Federal funds.

The 2020 U.S. Forest Service State Fire Assistance funds require a 50/50 (dollar for dollar) matching contribution. (If the total project cost is \$400,000, then the applicant must provide \$200,000 in cost share and the grant will provide \$200,000.)

Cost share or match may be in the form of cash or in-kind contributions. Matching contributions are subject to the provisions of the federal grant regulations (see: 2 CFR 200 Subpart D (200.306)).

Matching contributions must meet the following criteria to be counted towards the grant:

- They shall be **verifiable** from the recipient's records.
- They shall not be included as contributions for any other federally assisted project or program.
- They shall be **necessary** and **reasonable** for the proper and efficient accomplishment of the project or program objectives and **allocable** under 2 CFR 200.
- They shall be **allowable** under the applicable federal grant cost principles.
- They shall not be paid by the Federal Government under another award or derived under any other federal assistance program.
- Their value shall be determined using scales and estimates appropriate for the local area
- They shall not include grant application preparation fees.

Federal Title III (Secure Rural Schools) funds are allowable as match under some circumstances. Please consult with your county official that oversees its Title III allocation. Additional information about Title III can be found at: <http://www.fs.usda.gov/main/pts/countyfunds>.

Letters of Commitment are required from all organizations providing matching contributions to the applicant's proposed project. Letters of Commitment shall be sent by the contributing organization to the applicant. If the applicant organization is providing matching funds to the project, the applicant organization must submit its own Letter of Commitment.



TERMS AND CONDITIONS

1. No more than two applications may be submitted by a single organization, and grant awards will not exceed \$200,000 per organization.
2. Fiscal sponsors may submit two applications of their own, and receive up to \$200,000 for their own project(s).
3. Fiscal sponsor organizations may also manage up to \$300,000 for other organizations (up to 3 organizations total). To illustrate this, if a fiscal sponsor is sponsoring 3 organizations each asking for \$100,000, then all three may be funded, for a total of \$300,000 plus up to 200,000 for the fiscal sponsor's own request. Thus, a fiscal sponsor can potentially be awarded up to \$500,000.
4. Grant performance period is two years.
5. Projects should address the primary factors, guiding principles, and core values of the "National Cohesive Strategy for Wildland Fire Management", **and the "California Forest and Rangelands: 2017 Assessment", Chapter 11.**

The total value of projects selected for funding in the 2020 SFA program will be \$1.4 million.

Average size of CFSC grants in FFY 2019: **\$108,333**

Number of grant applications selected for funding in FFY 2019: **21**

Projected maximum number of applications selected for funding in 2020 program: **13**



3 SUBMISSION INFORMATION

A. Application Package

This announcement contains all narrative instructions to complete an application package and includes Web links to additional useful resources.

B. Form of Application Submission

- **Applications must be submitted online by 5:00 p.m. PDT on June 18, 2020.**
<http://www.cafiresafecouncil.org/zoomgrantslogin/>. To submit an application, your organization must have a free account with ZoomGrants. To create a free account, visit <http://www.cafiresafecouncil.org/zoomgrantslogin/> and complete the fields in the “New ZoomGrants Account” box on the right hand side of the screen.
- All supporting documents must be uploaded to the ZoomGrants account in the Documents Tab. Emailed, mailed or faxed documents will not be accepted and will result in application disqualification.
 - All projects must submit Letter(s) of Commitment from all organizations contributing cash or in-kind match. ***The source and amount of these contributions must be certified prior to award of the grant.***
 - All applicants must submit a project vicinity map.
 - If your organization is required to use a Fiscal Sponsor, you must submit a Fiscal Sponsor Agreement Letter.
 - If your organization has been given a negotiated Federal Indirect Cost Rate Agreement (NICRA) with a federal agency, you must submit a copy of your NICRA.

C. Submission Dates & Times

Application deadline: June 18, 2020 5:00 p.m. (PDT)

- Online applications must be submitted by **5:00 p.m. PDT**, and all required supporting documentation must be uploaded by that time.
- Applications received after the deadline specified above, for any reason, will not be considered for funding.

D. ZoomGrants Login

CFSC uses an online software vendor, ZoomGrants, for operation of the 2020 CFSC Grants Clearinghouse. ZoomGrants is user-friendly, but please allow extra time to become oriented to the new site if you are a new user of ZoomGrants. Applicants will use ZoomGrants to submit applications for the 2020 grant program. Applicants will also use the site to upload Letters of Commitment and Fiscal Sponsor Agreement letters (if applicable).



To start a new application in the 2020 Grant Program, you MUST login first at <https://cafiresafecouncil.org/grants-and-funding/apply-for-a-grant/> to activate it. Once you've started application from this site, you can login from Zoomgrants.com. Please create only one ZoomGrants account per organization per grant program.

The Grant Application Handbook provides detailed instructions on how to complete and submit an application in ZoomGrants. This resource is available online.

E. Required Additional Documentation

1. Letters of Commitment

- Letters of Commitments, and Fiscal Sponsor Agreement Letters if applicable, must be uploaded to the Applicant's ZoomGrants account in the Documents Tab. Letters submitted by email, mail or fax to CFSC will not be accepted and are grounds for disqualification.
- All organizations providing match/cost-share to a project must submit a Letter of Commitment detailing their matching contribution (i.e., project name, a description of the service(s) or item(s) provided, and the dollar value of the service(s), item(s), or donation).
- Letters of Commitment should be on organizational letterhead and signed by an individual authorized to commit the organizations resources. In the event that the organization is unable to produce such a letter, an email with the all of the information listed above will be acceptable. This alternative should only be used in extreme circumstances. Please contact your Grant Specialist for more information.
- If the applicant organization itself proposes to contribute match, the applicant must submit its own Letter of Commitment.
- A signed cover letter from the applicant organization must be submitted with the Letters of Commitment. The cover letter must include a list of all of the organizations providing match, including the applicant and the total dollar value of each proposed match contribution. (See Part III for a sample LOC cover letter.)
- Organizational names and proposed match amounts in the Letters of Commitment must match the organizations and match amounts listed in the LOC cover letter and in your online application.



2. Fiscal Sponsors and Fiscal Sponsor Agreements

- Unincorporated groups/organizations are required to have a Fiscal Sponsor.
- A Fiscal Sponsor is an organization that assumes the legal responsibility for the management of grant funds awarded to another organization and will be the legal and primary recipient of the grant funds and signer of the grant agreement.
- Fiscal sponsors play a variety of roles for organizations they sponsor. Fiscal sponsors will sign the subaward agreement with the unincorporated group(s). Fiscal sponsors are subject to all federal and state regulations and policy requirements associated with the grant, including environmental compliance. Depending on the Fiscal Sponsor's own federal funds expenditures, this sponsorship may trigger an A-133 audit, which should be considered during the planning process. The Fiscal Sponsor is also required to carry appropriate insurance sufficient to protect the assets of the grant.
- Fiscal Sponsors may provide staffing, accounting services, project management and leadership. These services may be provided free of charge for the applicant organization or for a fee which may be included in the grant budget. The costs should be clearly stated in the budget and in the Fiscal Sponsor Agreement which is required as part of the application.
- The applicant who needs a Fiscal Sponsor must submit a Fiscal Sponsor Agreement with their application. The Fiscal Sponsor Agreement is a written and signed document on the Fiscal Sponsor's letterhead indicating that the Fiscal Sponsor will act on behalf of the applicant to receive, spend and otherwise manage the grant funds and property assets associated with the applicant's grant project in accordance with applicable federal, state and local laws and regulations.
- Remember, a Fiscal Sponsor may submit 2 applications and receive up to a maximum of \$200,000 for its own organization. A Fiscal Sponsor may also provide sponsorship for up to 3 organizations for a funding total not to exceed \$100,000 each. To illustrate this, if a fiscal sponsor is sponsoring 3 organizations each asking for \$100,000, then all three may be funded, for a total of \$300,000 plus up to \$200,00 for their own request. So, a fiscal sponsor can potentially be awarded up to \$500,000.



3. Project Vicinity Map

- A project location map is required for all projects
- List the organization name, project title and identifying markers to show the county or regional area of the project.
- For projects with disbursed locations such as homeowner chipping or regional focus such as those for planning or education, a map that identifies the region of the activities is adequate.
- For vegetation treatment projects with specific locations such as fuel breaks, the map can either show a pinpoint location or a boundary of the treatment area and must contain enough specific information that an application reviewer can locate the project.

4. Indirect Cost Rate Agreement

- If your organization has been given a negotiated Federal Indirect Cost Rate Agreement (NICRA) with a federal agency, a copy of your NICRA must be uploaded to ZoomGrants.



4. ADDITIONAL ASSISTANCE FOR APPLICATION SUBMISSION

California Fire Safe Council
5834 Price Ave. Ste. 101
McClellan, CA 95652
Main line (916) 648-3600

Dan Lang Senior Grant Specialist Phone: 916-256-3621 Email: dlang@cafiresafecouncil.org	Elizabeth LaMar Associate Grant Specialist Phone: 559- 288-2603 Email: elamar@cafiresafecouncil.org
Bethany Perez Business Manager Phone: 916-648-3615 Email: bperez@cafiresafecouncil.org	Contact Bethany with questions relating to banking information for grant payments.
Amber Gardner Clearinghouse Administrator Phone: 916-256-3337 Email: agardner@cafiresafecouncil.org	Contact Amber if you have questions about how to use features in the ZoomGrants website.
Dalonna Scott, Data Management Specialist Phone: 909-906-9450 Email: dscott@cafiresafecouncil.org	Contact Dalonna with questions about the environmental compliance status of your grant.
Patty Ciesla, Executive Director Phone: 916-648-3613 Email: pciesla@cafiresafecouncil.org	

Technical Assistance

ZoomGrants	(866) 323-5404 questions@ZoomGrants.com	Technical Assistance with ZoomGrants features
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5. APPLICATION REVIEW INFORMATION

A. Phase I: Project Review /Initial Screening

ZoomGrants will automatically perform an error check of all submitted applications for completeness and technical errors. If errors are found, ZoomGrants will provide a listing of any incomplete questions and missing documents and prompt the applicant to fix them. Applicants will not be able to submit their application until all errors are fixed.

Submitted applications will be screened for completeness. The initial review criteria are:

- Was the application received on time?
- Is the applicant an eligible organization?
- Did the applicant submit two or less applications?
- Does the application comply with all Uniform Administrative and Cost Principle federal regulations?
- Was the application complete? Were all appropriate questions answered?
- Were all Letters of Commitment (1) received on time; (2) on organizational letterhead or email equivalent; (3) signed and (4) from the same sources listed in the application?
- Did the match/cost-share amounts in the Letters of Commitment equal the amounts in the application?
- If the applicant indicated they would provide match, did they submit a Letter of Commitment?
- If the applicant has a Fiscal Sponsor, was a Fiscal Sponsor Agreement submitted with the Letters of Commitment?
- Did the applicant submit a Project Vicinity Map?
- Is the budget accurate and the match projection consistent throughout the proposal?
- Was the cost share equal to 50% of the project cost?
- Does the application request \$200,000 or less?
- Did the applicant submit an Equipment Cost Benefit Analysis prior to submitting an application if they are requesting an equipment purchase?

Applications that satisfy all of the above criteria will move forward to the Review Committee.

Applications that do not meet any one of the above requirements may be disqualified.



B. Phase II: Application Scoring and Selection Process

Applications completing the Initial Screening will then be reviewed by the Grant Review Committee—an independent, volunteer panel of experts with varied backgrounds who have expertise in reviewing grants and in wildland fire protection issues.

During the review process, the grant review committee uses the scoring criteria below to score the projects. In addition to application score, program requirements, budget, the need for a competitive process and a reasonable geographic distribution are used in the project selection.

The CFSC Board of Directors reviews the recommendations, determines which projects are to be funded, and approves the final list of identified projects.

Scoring Criteria		Total Possible Points
1	The applicant/fiscal sponsor has a history of successful completion of similar projects and has shown there is reasonable likelihood of success. The applicant/fiscal sponsor can feasibly add and complete an additional project without overtaxing its resources and workload.	5
2	The application appropriately addresses the wildland fire risk through fuels hazard mitigation, prevention education or planning within the project area.	5
3	The application demonstrates specific, advance planning for long-term sustainability of the project deliverables following the conclusion of the grant period.	5
4	The project will create or is linked to an interagency Community Wildfire Protection Plan (CWPP), collaborative community fire plan or an equivalent.	5
5	The project will improve wildfire survivability in a community appearing on the current California Fire Alliance “communities at-risk” list.	5
6	The project is within the wildland urban interface (WUI) as defined by the relevant planning document and is within an area designated by CAL FIRE as a “Very High Severity Zone”.	5
7	The application goals and objectives are consistent with the National Cohesive Wildland Fire Management Strategy goals.	5
8	<i>The application clearly describes how the project supports the goal of Chapter 11 “Reducing Community Wildfire Risk” of the “California’s Forests and Rangelands: 2017 Assessment” (http://frap.fire.ca.gov/assessment 2017).</i>	5
8	The detailed project description is realistic, clearly written and easy to understand. It demonstrates involvement of key partners in terms of matching funds and technical assistance. “Key partners” can be relevant federal agency staff, local fire and/or other government agencies, and/or other sources of significant resources for the proposed project.	5
9	Costs are reasonable in proportion to the proposed deliverables. The total amount requested is appropriate for the scope of the project. Staff costs (personnel/contractors/benefits) should be considered direct project expense.	5
Maximum number of points		50



C. Phase III: Organizational Capacity and Risk Assessment

If your project is preliminarily selected, you will be contacted by a representative from CFSC. At that time, you will enter the Pre-Award phase during which applicants and fiscal sponsors must provide certain documents and certifications and undergo an organizational capacity risk assessment interview.

Below is a list of the documents that must be submitted as part of the Pre-Award process.

Additional documents or information may be required per grant requirements.

- Completed and signed Pre-Award Report
- IRS determination letter for all “501-designated” organizations (e.g. nonprofit organizations, homeowner’s associations, etc.)
- Insurance certificate (or self-insurance letter) for all forms of insurance (except employee benefits) (annual renewal waivers must be submitted). Proof of Directors and Officers and General Liability Insurance will be required.
- Last two years’ independent audits and all forms of management letters from CPA (if available) (annual renewal waivers must be submitted).
- Last two years’ IRS Form 990 or 990EZ
- Copy of any audit reports prepared as a result of a visit by a federal agency
- Copy of applicant and fiscal sponsor organization’s by-laws (for nonprofit organizations and HOAs)
- Copy of organization or public agency Board of Directors and elected officials roster (include names, addresses, phone numbers)
- Conflict of Interest Policy
- Certification that your organization has written Policies and Procedures for accounting, personnel, procurement, travel, and property management
- Copy of your Approved Federal Indirect Cost Rate agreement (for applicants claiming indirect expenses greater than 10%)
- Additional map(s) of the area(s) to be covered by the proposed project.
- Environmental reports from other agencies for projects on adjacent parcels (if available) **OR** a copy of a report from a previous grant for the same project area. (If no environmental clearance work has been done in the past, the current project will be reviewed for compliance with appropriate federal laws as part of the award process.)



- Organization's Drug-Free Workplace Statement (for applicants with employees and an office)
- Organization's National Incident Management System (NIMS) adoption (for fire protection agencies)
- Certification of Debarment Status on form AD 1048 and copies of searches performed
- Salary Certification: If your organization has employees, it must follow the requirements of the appropriate CFR regulation.
- Organizations/Fiscal Sponsors must submit financial statements covering the six-month period preceding the Pre-Award stage (whether prepared monthly or quarterly)
- Various Federal Assurances and Certifications as required
- Certification of adherence to Title VI of the Civil Rights Act of 1964.
- Comply with a Financial Capacity Review before a final award offer can be made.

Do not submit these documents with your application.

Pre-Award materials must be submitted by the stated deadline. Failure to respond in a timely manner and/or failure to submit the documents and certifications by the deadline may result in the grant offer being rescinded.

If your application is not selected, it will remain on a hold list for consideration if additional funding becomes available later in the year. This has happened several times in past application cycles.

D. Environmental Compliance Review

All approved projects must undergo a mandatory review for compliance with the Federal Endangered Species Act (ESA); the Migratory Bird Treaty Act (MBTA); Bald and Golden Eagle Protection Act (BGEPA) and the National Historical Preservation Act (NHPA). This is required of all approved projects—no exceptions. If specific mitigation measures or additional studies of the project area are required as part of the review, representatives from CFSC will contact grantees directly. Grant funds may be used to pay for environmental and cultural compliance studies.

For the 2020 cycle, CFSC will continue to use a contracted California Register Professional Forester (RPF) to review all funded projects and check for compliance with the applicable federal regulations.



The RPF will contact the applicant as necessary for additional information and documents relative to the proposed project. Applicants will be responsible for acquiring and providing the additional documentation requested, such as biologist or archaeologist surveys, or by contracting with a hired local Registered Professional Forester (RPF). Grant funds can be used to pay for these services if the grant is awarded to the applicant. RPFs can also provide technical assistance to the applicants on how to properly implement and adhere to the required mitigation measures.

Projects funded through the Grants Clearinghouse are not subject to The National Environmental Policy Act (NEPA). However, projects must still comply with the above-mentioned acts (ESA, MBTA, BGEPA and NHPA).

Grantees are responsible for complying with all applicable state, local and special commission environmental regulations. Contact the appropriate state and local agencies for more information.

CEQA may apply to certain fuels projects. Consult with your CAL FIRE Unit Forester, or *other Registered Professional Forester* for more information.

Failure to comply with any of the necessary or appropriate federal, state and local laws may result in termination of the grant and legal actions.

6. AWARD ADMINISTRATION INFORMATION

A. Award Notices

Funding decisions will be available on the California Fire Safe Council's website. The announcement date is to be determined.

B. Administrative Requirements

Grants made through this funding opportunity will be governed by the sub-award agreement between the California Fire Safe Council, the Applicant Organization and the Fiscal Sponsor (if applicable). The subaward agreement includes by citation all national policy requirements and appropriate federal regulations which must be followed (see table below).

It is strongly recommended Applicants and Fiscal Sponsors ***thoroughly review the applicable federal grant regulations in 2 CFR 200*** before submitting applications. These regulations can be found online at (*NO http://*): govinfo.gov/app/details/CFR-2018-title2-vol1/CFR-2018-title2-vol1-part200



Subject	State, Local, or Tribal Governments, Non-Profits, and Educational Institutions	For-Profits
Administrative Requirements	2 CFR 200-Subpart D Website: http://www.ecfr.gov	2 CFR 200-Subpart D Website: http://www.ecfr.gov/
Cost Principles	2 CFR 200-Subpart E Website: http://www.ecfr.gov	48 CFR FAR 31.2 Website: http://www.ecfr.gov
Audits	2 CFR 200-Subpart F Website: http://www.ecfr.gov	2 CFR 200.501(h) (For-Profit recipient Audit thresholds are determined by the awarding agency.)

C. Grant Reporting

Quarterly program and financial reports, match and expense reports and source documentation, a final report and a detailed grant closeout report will be required as a condition of the grant award. This information, including specific due dates for reports, will be outlined in the official sub-award agreement provided to successful applicants. Advance payments are contingent upon applicant meeting progress report deadlines and submitting match and expense reports.

Grant applicants are expected to complete the required reports listed below on time and show adequate progress at each reporting interval. Failure to meet these requirements may result in withholding of grant funds and/or termination of the grant due to non-performance or lack of capacity.

- a. Progress Reports are to be submitted quarterly and include a comparison of actual accomplishments to goals in the narrative and table sections.
- b. Match and Expense Reports are annotated source documents corroborating project expenditures and matching funds. Match and Expense Reports will be required to be submitted with every progress report and must match totals entered for that period on the progress report.
- c. Match and Expense Source Documentation are receipts, invoices, documents and other items which validate the legitimacy of every grant expense, including those covered by matching contributions. Source documentation is required quarterly and must be submitted via upload to the subrecipient’s ZoomGrants account.
- d. Other documentation such as before, during and after photos of the project and copies of relevant project materials shall be uploaded to the ZoomGrants account during the quarter in which the activity occurred.





At the conclusion of the grant, subrecipients are required to return any unspent grant funds plus any interest earned above \$500.

D. Mandatory Grant Award Workshop

Successful applicants are required to attend an on-line or in-person grant award workshop to prepare them to successfully complete the grant. The workshops typically cover the topics of the subaward agreement, the federal grant regulations, subgrant expectations and responsibilities and reporting requirements. ***Watch for notifications on the dates and times of these webinars and workshops.*** Dates, times and locations will be posted online after the preliminary project selection decisions are announced.

7. ADDITIONAL INFORMATION

A. Indirect Costs

To be eligible to charge indirect expenses to a grant, your organization must have either 1) a current Negotiated Federal Indirect Cost Rate Agreement (NICRA) with a federal agency or 2) you may claim the “10% de minimus” indirect cost rate. If you have a current NICRA, a copy will be required if your application is approved for funding. (Note: very few applicants have such an agreement. Lack of this agreement should not be a concern. If your organization does not have such a Federal Indirect Cost Rate Agreement, your administrative and overhead expenses must be distributed throughout your budget and you can leave that line item in the budget blank. Applicants without a NICRA now have the option of electing a de minimis indirect cost rate of 10% of Modified Total Direct Costs. For more information on this option see the grant application handbook section on indirect cost.

B. Insurance Requirement

Grantees must have sufficient insurance coverage to protect the assets of the grant (i.e., the amount of the grant award). At a minimum, you will be required to show proof of General Liability and Directors and Officers Insurance. Consult with your insurance agent to determine the most appropriate policies for your project given the abovementioned requirement and the nature of the work being performed (e.g., general liability, directors & officers, errors & omissions, fidelity bond). Cost of insurance can be covered by the grant.



ACKNOWLEDGEMENTS

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