



United States Department of the Interior

NATIONAL PARK SERVICE

1849 C Street, N.W.
Washington, DC 20240

GRANT AGREEMENT No. 40-12-GP-566

Upon signature of both parties below, the National Park Service will obligate the sum of \$89,554. This money must be used to support the proposed Native American Graves Protection and Repatriation Act (NAGPRA) grant work shown in the Summary of Objectives and Results and the Work-Cost Budget stipulated in Special Conditions #15 and 16 of this Grant Agreement, and authorized under Section 10 of the Native American Graves Protection and Repatriation Act (25 U.S.C. 3001) and based on the Consolidated Appropriations Act, 2012, Public Law (P.L.) 112-74.

In accepting this grant, evidenced by signature below, the applicant agrees to comply with Department of the Interior regulations and requirements governing grants stipulated in Office of Management and Budget Circulars A-102 (State and Tribal), A-87 (Cost Principles), and A-133 (Audit Requirements). These elements and reporting forms with instructions enclosed with the transmittal letter are hereby incorporated into this Grant Agreement together with the terms and conditions stipulated on the following pages. The terms and conditions of this grant shall be extended to subcontractors.

The term of this Grant Agreement is:

Beginning Date: July 1, 2012

Ending Date: July 31, 2014

None of the funds awarded may be used to process any grant or contract documents that do not include the text of 18 U.S.C. 1913 prohibiting lobbying with appropriated funds. In accordance with Section 303 of Public Law 112-10 (the Fiscal Year 2012 Appropriations Act for the Department of the Interior and Related Agencies), the recipient shall not use any part of the appropriated funds for any activity or for the publication or distribution of literature that in any way tends to promote public support or opposition to any legislative proposal on which Congressional action is not complete.

In witness thereof, the parties have executed this Grant Agreement as of the dates entered below.

DELAWARE TRIBES OF INDIANS:

NATIONAL PARK SERVICE:

By Paula Lechovich
(Signature)

By _____
Hampton Tucker, Chief
Historic Preservation Grants Division

(Typed Name and Title of
Authorizing Official)

7/10/2012
(Date)

(Date)



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JUL 06 2012

H36(2256)

Dear NAGPRA Grantee:

On behalf of the National Park Service (NPS), I am very pleased to inform you that your project for the repatriation of artifacts, cultural objects, and human remains implementing the Native American Graves Protection and Repatriation Act (NAGPRA) has been selected for funding.

Enclosed are two copies of a grant agreement that sets out the various terms and conditions of this grant award. Please be sure to read the Summary of Objectives and Results (Condition 14) and project deliverables (Condition 16). After your review, please have an authorized official sign and return both copies and the required enclosures to the address below by **July 16, 2012**. A copy of the fully executed grant agreement will be returned to you for your files.

**For ALL Deliveries (includes U.S. Postal Service Mail, Express Mail & Private
(FedEx, UPS, DHL) Deliveries**

Vedet R. Coleman
National Park Service
Historic Preservation Grants Division
1201 Eye Street, NW
6th Floor (Org. Code 2256)
Washington, DC 20005

All of us here are pleased to be able to assist you in this significant undertaking. If you have any questions about this letter or any of the enclosures, please contact Vedet Coleman of my staff by phone at (202) 354-2077 or by e-mail at vedet_r_coleman@nps.gov and copy her at vedet.coleman@gmail.com.

Sincerely,

Hampton Tucker
Chief, Historic Preservation Grants Division

Enclosures

GRANT TERMS AND CONDITIONS

GRANT NUMBER:
40-12-GP-566

BEGINNING DATE:
July 1, 2012

ENDING DATE:
July 31, 2014

1. Administrative Requirements: The grantee agrees that the conditions and requirements of Office of Management and Budget (OMB) Circulars A-102, A-87, and A-133 will be the basis for its operation and administration of this grant. Some important elements are specified below. The grantee also agrees to the following terms and conditions necessary to facilitate post-award administration of the grant and to protect the interests of the Federal Government. Grantee noncompliance with these terms and conditions will cause disallowance of costs charged to the grant.

2. Work Program: The grantee shall carry out the scope of project work specified in Special Conditions # 15 and 16 of this grant agreement. If any portion of the work to be supported by this grant receives financial assistance from another source during the grant period, the grantee must notify the grant awarding official (the NPS official whose signature and title appears on the Grant Agreement).

In accordance with OMB Circular A-102, the grantee may not, without prior written approval by the NPS grant awarding official, make changes in the approved grant application or budget that would materially alter the scope of work described in the enclosed Summary of Objectives and Results and the Work-Cost Budget. The grantee assumes fiscal liability, without recourse to NPS, for all commitments that exceed the funds provided in the Grant Agreement.

The grantee shall not assign or otherwise transfer final responsibility for this Grant Agreement, the grant, or the project to any third party. The execution of subcontracts shall not alter or modify the obligations of the grantee. However, the grantee may subcontract for performance of project-related work summarized in this Grant Agreement and described in the grantee's project application to NPS. All subcontracts are subject to prior written approval of NPS and, upon approval, become part of the Grant Agreement. Subcontracts also may not be changed without prior approval by NPS. The grantee remains fully responsible for the acts, omissions, or noncompliance of its subcontractors and of persons directly or indirectly acting for, or employed by, such subcontractors.

3. Period of Performance. All costs incurred during the grant period specified above must be billed to the National Park Service by **October 31, 2014**, or within 90 days after the completion of project work, whichever is sooner.

4. Payment. A SF-270, *Request for Advance or Reimbursement*, must be emailed, mailed, or faxed to the NPS Grant Awarding Official for approval of payment requests. After NPS has notified the grantee that the payment request is acceptable, the grantee may then draw down funds from the Payment Management System. Payment of grant funds will then be made by electronic transfer to the specified bank account of the grantee.

NPS approval of payment requests is based on satisfaction of grant conditions and documentation that matching funds have been expended at the same rate as federal funds are requested. **The final 15% of the Federal grant will be held until all grant conditions are met, including submission of an acceptable Final Project Report. Grant funds may be put on hold for delinquent projects.**

If grants funds are drawn as an advance, all approved advance payments must be expended within 30 days of the receipt of funds. An SF425, *Federal Financial Report*, must be completed and submitted to NPS at the end of the 30 days documenting that the advanced funds have been liquidated.

5. Allowable and Eligible Costs. Expenses charged to grant funds may not be incurred prior to the beginning date specified above or subsequent to the grant end date, and may be incurred only as necessary to carry out the approved objectives, scope of work, and budget.

All expenses charged to the grant must be: directly related to the approved objectives and budget; eligible in accordance with OMB Circular A-102; and supported by approved contracts, purchase

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orders, requisitions, bills, or other evidence of liability consistent with generally established purchasing procedures and generally accepted accounting principles.

If travel costs are charged to this grant, the grantee and its contractors must follow the travel policies in the Standardized Government Travel Regulations (41 CFR 101-7), and must not exceed these standard rates. All charges for grant-assisted travel must conform to OMB Circular A-102 standards. Vehicle charges are currently 50.5 cents per mile.

Prior to the expenditure of grant funds for equipment not included in the in the budget described in Special Condition #16, the grantee must submit a written request for NPS authorization of each equipment purchase. The grantee agrees to keep a property inventory and to comply with the property management requirements of OMB Circular A-102 for all equipment purchased with grant funds.

6. Project Monitoring. The grantee agrees to maintain close liaison with the NPS representatives throughout the grant period. NPS reserves the right to request meetings, upon reasonable notice, with grantee project staff at intervals during the course of project work. The grantee agrees to promptly notify in the NAGPRA Grants Coordinator in writing should any of the following conditions become known:

- a) Problems, delays, or adverse conditions that will materially affect the ability of the grantee (or its subcontractors, if any) to attain project objectives, prevent the project from meeting planned timetables, or preclude the completion of approved work.
- b) The need for adjustment to the project budget, scope of work, project end date, or personnel.
- c) Changes in the project budget or scope of work require the approval from the Chief of the Historic Preservation Grants Division.

7. Interim and Final Project Reports.

- a) Interim Progress Report. An acceptable Interim Progress Report and SF-425 must be submitted to NPS six months after the beginning date of the grant and every six months thereafter for the duration of the grant. Additional semi-annual interim reports will be required if an extension is granted. **(Please note: If NPS does not receive the Interim Reporting documentation on or before the due dates your grant will become non-compliant. If your organization becomes non-compliant all requests for funds, budget modifications and extensions will be rejected until your organization becomes compliant).**
- b) Final Project Report. A narrative final report and final SF 425 Financial Status Report, must be submitted within 90 days of the end date of the grant or within 90 days of completion of project work, whichever is sooner.

Interim Reports and the Final Project Report must include the Standard Form 425, *Financial Status Report Short Form*, which is used to document financial obligations and outlays during the previous year. If this form is not submitted in your reporting documentation will be incomplete and NPS will not be able to move forward with processing your report. Failure to submit acceptable progress reports by the dates specified, and in the format prescribed by NPS, may result in suspension of funds or other action.

The final payment will not be approved until all work is completed and an acceptable Final Progress Report is received by NPS (this includes the SF-425, Final Budget—as indicated on the National NAGPRA Program website (<http://www.nps.gov/nagpra>)—and SF-270).

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The grantee shall furnish to NPS sample copies of any major publications, reports, studies, or similar materials that are produced with this grant assistance (see Grant Condition 16). This requirement covers major grant-assisted products and not routine correspondence or reports. NPS may request to review, comment upon, and approve any report resulting from this project prior to final issuance by the grantee.

8. Financial Audit. The grantee shall obtain an audit of grant expenditure records in accordance with OMB Circular A-133, which requires a Single Agency Audit for any grantee who expends at least \$500,000 of Federal grant funds (from all sources) in a fiscal year. The single audit must be performed in accordance with *Government Auditing Standards* (The Yellow Book) and cover the entire grant operations. The grantee is responsible for making sure a completed SF-SAC (Data Collection Form for Reporting on Audits of States, Local Governments, and Non-Profit Organizations) and Single Audit reporting package is submitted to the Federal Audit Clearinghouse within 30 days after receipt of the auditor's report or 9 months after the end of the State's fiscal year (i.e., if the State's fiscal year end date is June 30, then the 9 month due date is March 30), or whichever is earlier. The Single Audit reporting package includes a completed: Form SF-SAC, Financial Statement(s), Schedule of expenditures of Federal Awards, Summary Schedule of Prior Audit Findings, Opinion on Financial Statements, Report on Internal Control-GAS, Report on Compliance-GAS, Report on Internal Control-A-133, Report on Compliance-A-133, Schedule of Findings and Questioned Costs, Corrective Action Plan (if findings) and Opinion or Disclaimer of Opinion on Schedule of Federal Awards. The Form SF-SAC must be signed by a senior level representative of the grantee and the auditor must also sign the form. **The Form SF-SAC and Single Audit reporting package must be submitted online, and may not be mailed.** The audit package must be submitted to the clearinghouse by on-line submission to <http://harvester.census.gov/fac/collect/ddeindex.html>. Basic questions regarding the submission or processing of your Single Audit package should be directed to the Federal Audit Clearinghouse at: (800) 253-0696 or e-mail: govs.fac@census.gov.

A reasonable proportion of the costs of an acceptable audit performed may be charged to this grant. Failure to comply with this Special Condition may result in withholding of payments or other sanctions as appropriate.

9. Record Keeping. The grantee must maintain the property, personnel, financial, procurement and other records and accounts pertinent to the funds awarded by this grant in accordance with 43 CFR 12. The grantee, and its contractors will permit on-site inspections by NPS representatives, and will effectively require employees and board members to furnish such information as, in the judgment of NPS representatives, may be relevant to a question of compliance with grant conditions and directives on the effectiveness, legality and achievements of project work.

10. Access to Records. The Secretary of the Interior and the Comptroller General of the United States, or their duly authorized representatives, shall have access for the purpose of financial or programmatic review and examination to any books, documents, papers, and records of the grantee that are pertinent to the grant at all reasonable times during the period of retention provided for in OMB Circular A-102.

11. Acknowledgment of Federal Assistance and Disclaimer. An acknowledgment of NPS support and a disclaimer must appear in publications or informational material, including video or audio tapes, based on, or developed by, the grant. All consultants hired by the grantee must be informed of this requirement.

The acknowledgment and disclaimer shall state: "This material is based upon work assisted by a grant from the Department of the Interior, National Park Service, National NAGPRA Program. Any opinions, findings, and conclusions or recommendations expressed in this material are those of the author(s) and do not necessarily reflect the views of the Department of the Interior, the National Park Service, or the National NAGPRA Program."

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The Service shall have a royalty-free right to republish any published material generated by this grant.

12. Proposals and products as public record. Any materials, documents, and information produced by this grant become part of the public record and are available to the public unless the grantee and the Service mutually agree in writing that disclosure of the data or information would be harmful or because disclosure of this information would be contradictory to tribal religious practices or customs. In such cases, the data or information may be held in confidence by the grantee. However, the grantee must still provide sufficient information to NPS to demonstrate compliance with Grant Conditions 7, 15, 16, and 17.

13. Compliance.

- a) The grantee and its subcontractors will comply with all applicable statutes and Executive Orders on equal opportunity (including Title VI, Section 504 and age discrimination), and this grant will be governed by the provisions of all such statutes and Executive orders, including enforcement provisions, as implemented by Department of the Interior regulations published in 43 CFR 17.
- b) The administration of this award must be accomplished free from conflict of interest, bribery, "kickbacks," cost-plus-a-percentage-of-costs contracts, and other procurement practices prohibited by OMB Circular A-102.
- c) In accordance with Executive Order 12549 "Debarment and Suspension," the grantee and its subcontractors must not make any award or permit any award to any party which under Executive Order 12549 is debarred or suspended or is otherwise excluded from, or ineligible for participation in, Federal assistance programs.

14. Suspension or Termination. Failure of the grantee to comply with any of the terms or conditions of this Agreement shall be deemed a material breach of this Agreement, and after written notice, NPS shall have every right and remedy under law to suspend, terminate, or annul this grant. This grant may be suspended or terminated for cause by NPS in accordance with OMB Circular A-102.

This grant may also be terminated by mutual agreement, which shall not affect any valid commitment of grant funds that, in the judgment of both NPS and the grantee, had become firm before the effective date of the termination. In addition, NPS will periodically review the project to determine progress, and reserves the right at those times after written notice to withdraw grant funds not already expended or under subcontract.

15. Scope of Work. The approved Summary of Objectives and Results to be performed with this grant award is as follows:

- a. Consult with the Carnegie Museum of Natural History regarding human remains and associated funerary objects from the Chambers site.
- b. Research and develop a Delaware Cultural Affiliation Study of the Chambers site.
- c. Consult with the New Jersey State Museum, the Field Museum and the American Museum of Natural History regarding their Abbott Farm collections and other potentially affiliated collections.
- d. Research and write a cultural affiliation study on the Abbott Farm Complex to be used in consultation.
- e. Research the treatment histories of the Chambers Site and Abbott Farm Complex collections and determine if any testing or treatment for contamination is needed.
- f. .

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16. Budget. The approved Work–Cost budget is summarized as follows (please use this budget as your “original budget” when submitting any budget modification requests or the Final Budget—if no budget modification is approved during the term of the grant):

Salaries and Wages	\$57,000
Fringe Benefits	\$ 7,804
Travel and Per Diem	\$11,139
Other Costs	\$ 1,800
Indirect Costs	\$11,811
TOTAL	\$89,554

17. Deliverables. The following products produced with this grant assistance must be forwarded to the National Park Service with the Final Project Report (see Grant Condition 7):

- a. A comprehensive report of the consultation visits between the Tribe and the museums listed in the Scope of Work and the results of the consultations including the status of any Notices of Inventory Completion or Notices of Intent to Repatriate developed as a result of grant activities.
- b. A copy of the cultural affiliation study of the Chambers site and the Abbott Farm Complex.
- c. A copy of the report on the treatment histories of the Delaware collections related to the Chambers site and the Abbott Farm Complex.

18. Repatriation. No unassociated funerary objects, sacred objects, or objects of cultural patrimony will be repatriated until 30 days after publication of a Notice of Intent to Repatriate in the *Federal Register*. No human remains or associated funerary objects will be repatriated until 30 days after publication of a Notice of Inventory Completion in the *Federal Register*.

19. Lobbying Prohibitions. Costs associated with activities or any form of communication designed to influence in any manner a Member of Congress to favor or oppose any legislation or appropriation are unallowable as a charge to this grant. None of the funds awarded may be used to process any grant or contract documents which do not include the text of 18 U.S.C. 1913 prohibiting lobbying with appropriated funds. Recipients shall not use any part of the appropriated funds for any activity or for the publication or distribution of literature that in any way tends to promote public support or opposition to any legislative proposal on which Congressional action is not complete.

20. Fundraising Costs. In accordance with OMB Circular A-102, Attachment B, Item 19, costs of fundraising are not eligible costs chargeable to the grant for reimbursement or as eligible nonfederal matching share contributions.

21. Preagreement Costs. Preagreement costs consist of grant-related costs incurred prior to the start date of this grant agreement. Any preagreement costs incurred must be approved in writing by NPS and authorized to be charged to this grant in accordance with OMB Circular A-102. Documentation of these preaward costs must be retained for review by the grantee's financial audit.



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DELAWARE TRIBES OF INDIANS:

NATIONAL PARK SERVICE:

By Paula Lechovich
(Signature)

By _____
Hampton Tucker, Chief
Historic Preservation Grants Division

(Typed Name and Title of
Authorizing Official)

7/10/2012
(Date)

(Date)