



# AMERICAN RESCUE PLAN ACT LAKE ERIE AND SAGINAW BAY WATERSHEDS WETLAND CONSERVATION PROGRAM GRANT AGREEMENT

*This information is required by authority of Public Act 53 of 2022 to receive funds.*

This Agreement is between **XXXXX** in the county of **XXX**, hereinafter referred to as the “GRANTEE,” and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the “DEPARTMENT.” The DEPARTMENT has authority to issue grants for wetland conservation and restoration under sections 602 and 603 of section 9901 of the Social Security Act of Public Law No. 117-2, known as American Rescue Plan Act of 2021 (ARPA), signed into law on March 11, 2021 <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds> as the Coronavirus State and Local Fiscal Recovery Funds (SLFRF). The State of Michigan was awarded \$6.54 billion dollars under the Fiscal Recovery Fund. In section 901 of Public Act 0005 of 2023, the State of Michigan Legislature appropriated funds to the DEPARTMENT for an ARPA grant to the GRANTEE. The Federal Award ID Number for these funds is FAIN #: SLFRP0127. The Catalog of Federal Domestic Assistance (CFDA) Number for SLFRF funds is Assistance Listing Number (ALN) #: 21.027.

The GRANTEE is identified as a subrecipient to the ARPA funds identified within this agreement. Each eligible subrecipient must register with the Federal System for Award Management (SAM) by the time of award disbursement and maintain an active SAM registration throughout the period of performance. The SAM website is <https://sam.gov/content/home>. The direct hyperlink for SAM.gov registration is <https://sam.gov/content/entity-registration>.

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein. **Funds that will be granted to subrecipients must be obligated by GRANTEE into third party contracts by December 31, 2024 and expended by October 31, 2026.**

Project Title: Wetland Conservation and Restoration in Saginaw Bay and Lake Erie Watersheds  
Total Available Grant Amount: \$4,000,000.00  
Start Date: Date of Execution by DEPARTMENT End Date: October 31, 2026

Programmatic assistance and distribution of American Rescue Plan Act funding to support local wetland conservation and restoration projects in the Saginaw Bay and Lake Erie watersheds.

**This Agreement is not effective until the GRANTEE has signed it, returned it to the DEPARTMENT, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

### GRANTEE

SIGNED

By [Print Name]: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Date: \_\_\_\_\_

System for Award Management (SAM) Number. Unique Entity Identifier (UEI)

\_\_\_\_\_  
SIGMA Vendor Number                      SIGMA Address ID

**MICHIGAN DEPARTMENT OF NATURAL RESOURCES**

SIGNED

By: \_\_\_\_\_  
Chief, Wildlife Division

\_\_\_\_\_  
Date of Execution by DEPARTMENT

This Agreement shall be administered on behalf of the DEPARTMENT by the Wildlife Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department’s online grant management system, MiGrants, which is accessed through <https://migrants.intelligrants.com/>, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

**GRANTEE CONTACT**

**DEPARTMENT CONTACT**

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Organization

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
E-mail Address

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Organization

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
E-mail Address

1. Grant funds are made available to the GRANTEE through a grant by the DEPARTMENT.
2. The budget period and time period allowed for project completion is from the **date Agreement executed by the DEPARTMENT** through **October 31<sup>st</sup>, 2026** hereinafter referred to as the “project period.”
3. The words "project area" shall mean the land and area described in the uploaded legal description and boundary map for subrecipient projects.
4. The award permits the use of SLFRF to cover indirect costs. If a recipient has a current Negotiated Indirect Costs Rate Agreement (NICRA) established with a Federal cognizant agency responsible for reviewing, negotiating, and approving cost allocation plans or indirect cost proposals, then the recipient may use its current NICRA. Alternatively, if the recipient does not have a NICRA, the recipient may elect to use the de minimis rate of 10 percent of the modified total direct costs pursuant to 2 CFR 200.414(f).
5. The award is not for Research and Development.
6. The Eligible SLFRF expenditures under this project include:
  - a. Community outreach, public input, and convening
  - b. Technical assistance to WCP applicants and grant recipients including planning, design, engineering, and permitting
  - c. Communication coordination amongst WCP grant subrecipients

- d. Compliance and reporting amongst WCP grant subrecipients
- e. Construction oversight and implementation of funded projects
- f. Programing to support the activation of funded construction projects
- g. Program evaluation and reporting, including gathering information from grant recipients for reporting purposes.

## 7. Use of Funds Restrictions

- a. First, a recipient may not use SLFRF funds for a program, service, or capital expenditure that includes a term or condition that undermines efforts to stop the spread of COVID-19. A program or service that imposes conditions on participation or acceptance of the service that would undermine efforts to stop the spread of COVID-19 or discourage compliance with recommendations and guidelines in CDC guidance for stopping the spread of COVID-19 is not a permissible use of SLFRF funds.
  - b. Second, a recipient may not use SLFRF funds in violation of the conflict-of-interest requirements contained in the Award Terms and Conditions or the Office of Management and Budget's Uniform Guidance, including any self-dealing or violation of ethics rules. Recipients are required to establish policies and procedures to manage potential conflicts of interest.
  - c. Lastly, recipients should also be cognizant that federal, state, and local laws and regulations, outside of SLFRF program requirements, may apply. Furthermore, recipients are also required to comply with other federal, state, and local background laws, including environmental laws and federal civil rights and nondiscrimination requirements, which include prohibitions on discrimination on the basis of race, color, national origin, sex, (including sexual orientation and gender identity), religion, disability, or age, or familial status (having children under the age of 18).
8. Any funds received under the authorizing legislation for this program expended by the recipient in a manner that does not adhere to the American Rescue Plan Public Law 117-2 or Uniform Guidance 2 CFR 200, as applicable, shall be returned to the state. If it is determined by the DEPARTMENT that a recipient receiving funds under this act expends any funds under this act for a purpose that is not consistent with the requirements of the American Rescue Plan Public Law 117-2 or Uniform Guidance 2 CFR 200, the state budget director is authorized to withhold payment of state funds, in part or in whole, payable from any state appropriation. All subawards are subject to future audits and eligible applicants must allow the State of Michigan, any of its duly authorized representatives and/or State of Michigan's Office of the Auditor General access to the eligible applicant's records and financial statements to ensure compliance with Federal statutes, regulations and the terms and conditions of the grant award.
9. US Treasury identified 83 unique expenditure requirements and each SLFRF project must be aligned to one expenditure category. For this project, the applicable expenditure category identified by the DEPARTMENT is: EC 5.9 Water and Sewer Infrastructure: Nonpoint source. All expenditures must fit within the expenditure category above and be tracked accordingly.
10. The U.S. Department of Treasury has indicated in the Coronavirus State and Local Fiscal Recovery Fund Frequently Asked Questions that are accessible at [U.S. Department of Treasury State and Local Fiscal Recovery Funds](https://www.treasury.gov/press-releases/Pages/2020/08/20200818), located at <https://home.treasury.gov/system/files/136/SLFRF-Final-Rule-FAQ.pdf>, that the SLFRF awards are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (the "Uniform Guidance"). All reimbursements requested under this program should be accounted for with supporting documentation. Recipients shall maintain documentation evidencing that the funds were expended in accordance with federal, state, and local regulations. In accordance with federal Uniform Guidance, funds received under this program shall be included on the eligible applicant's Schedule of Expenditures of Federal Awards (SEFA) and included within the scope of the eligible applicant's Single Audit. The following is a summary of Uniform Guidance provisions that have been identified as significant. Applicants must review the [eCFR Uniform Guidance](https://www.ecfr.gov/cgi-bin/text-idx?SID=6214841a79953f26c5c230d72d6b70a1&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl) at [https://www.ecfr.gov/cgi-bin/text-idx?SID=6214841a79953f26c5c230d72d6b70a1&tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](https://www.ecfr.gov/cgi-bin/text-idx?SID=6214841a79953f26c5c230d72d6b70a1&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl) for complete requirements.
11. The SLFRF awards are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (Uniform Guidance).

In all instances, recipients shall review the Uniform Guidance requirements applicable to recipient's use of SLFRF funds, and SLFRF-funded projects. The following sections provide a general summary of recipient's compliance responsibilities under applicable statutes and regulations, including the Uniform Guidance, as described in the 2023 OMB Compliance Supplement Part 3. Compliance Requirements (issued May 2023).

12. The DEPARTMENT will:

- a. Grant to the GRANTEE a sum of money equal to **\$4,000,000**, which is the total eligible cost of the project including items identified in section 8, but in any event not to exceed **\$4,000,000**, which is the total amount obligated by this action.
- b. Grant these funds in the form of advance requests to the GRANTEE for eligible future costs and expenses incurred as follows:
  - i. GRANTEE may request up to fifty percent (50%) of the approved grant amount as an advance prior to incurring costs of the eligible expenses incurred by the GRANTEE up to ninety percent (90%) of the maximum reimbursement allowable under the grant. Advance amount request must be reasonable and necessary for the success of the project. The entire advance amount must be earned and documented on a reimbursement request before additional payments will be made to the GRANTEE. Once an advance is fully earned, an additional advance may be requested.
  - ii. Advance requests must be submitted in writing. A justification for the advance amount requested is required. Advances may be approved at a lower amount than requested.
  - iii. Additional advances will be made only upon DEPARTMENT review and approval of documentation submitted by the GRANTEE which includes an expenditure list supported by documentation as required by the DEPARTMENT, including but not limited to copies of invoices, cancelled checks, electronic fund transfers and/or other items identified and provided by the GRANTEE.
  - iv. GRANTEE and any subrecipient shall maintain and make available to the State of Michigan and/or the U.S. Department of Treasury, Office of Inspector General, upon request, all documents and financial records sufficient to establish compliance with subsection 601(d) of the Social Security Act as amended, (42 U.S.C. 801(d)). Records shall be maintained for a period until December 31, 2031. These record retention requirements are applicable to prime recipients and their grantees and subgrant recipients (Uniform Guidance 2 CFR 200.334 – 338). Records to support compliance with subsection 601(d) may include, but are not limited to, copies of the following:
    1. general ledger and subsidiary ledgers used to account for (a) the receipt of Fiscal Recovery Fund payments and (b) the disbursements from such payments to meet eligible expenses related to the COVID-19 public health emergency or its negative economic impacts;
    2. budget records;
    3. payroll, time records, human resource records to support costs incurred for payroll expenses related to addressing the COVID-19 public health emergency or its negative economic impacts;
    4. contracts and subcontracts entered into using Fiscal Recovery Fund payments and all documents related to such contracts;
    5. grant agreements and grant subaward agreements entered into using SLFRF payments and all documents related to such awards;
    6. all documentation of reports, audits, and other monitoring of contractors, including subcontractors, and grant recipients and subrecipients;
    7. all documentation supporting the performance outcomes of contracts, subcontracts, grant awards, and grant recipient subawards;
    8. all internal and external email/electronic communications related to use of SLFRF payments; and
    9. all investigative files and inquiry reports involving SLFRF payments.
  - v. The DEPARTMENT may conduct an audit of the project's financial records upon approval of the final request by DEPARTMENT financial staff. The DEPARTMENT may issue an **audit** report with no deductions or may find some costs ineligible for reimbursement.

- vi. Adhere to Single Audit requirements that state recipients and subrecipients that expend more than \$750,000 in Federal awards during the GRANTEE's fiscal year will be subject to an audit under the Single Audit Act and its implementing regulation at 2 CFR Part 200, Subpart F regarding audit requirements. Recipients and their subrecipients may also refer to the Office of Management and Budget (OMB) Compliance Supplements for audits of federal funds and related guidance and the Federal Audit Clearinghouse to see examples and single audit submissions.
- vii. Adhere to Auditee Responsibilities outlined in 2 CFR 200.508. The auditee must:
  - 1. procure or otherwise arrange for the audit, if required;
  - 2. prepare appropriate financial statements, including the schedule of expenditures of Federal awards;
  - 3. promptly follow up and take corrective action of the audit findings;
  - 4. provide the auditor with access to personnel, accounts, books, records, supporting documentation, and other information as needed for the auditor to perform the audit.
- viii. Final payment will be released pending satisfactory project completion as determined by the DEPARTMENT and completion of a satisfactory audit.

13. The GRANTEE will:

- a. Adhere to all additional provisions which are included in this agreement regarding the SLFRF. Payments from the SLFRF may only be used to cover expenses that are responding to the public health and negative economic impacts of the pandemic (which includes several sub-categories).

Usage of these funds must comply with the federal requirements of the SLFRF. The purpose of the Wetland Conservation and Restoration grants is to improve water quality in the Lake Erie and Saginaw Bay by reducing nonpoint source pollution that contributes to harmful algal blooms and other water quality detriments. The scope of work shall include items identified in section 7 to support solicitation, awarding, and technical assistance for grants in the two watersheds to address the water quality goals. Awarded grants must align with EC 5.9 Water and Sewer Infrastructure: Nonpoint Source with the overall intent to address nonpoint source pollution related to agricultural practices by developing wetlands to control nutrient runoff and improve water quality.

The GRANTEE will be expected to coordinate, not to supplant, funding with other partners, other SLFRF funding, and potentially other private funding. The GRANTEE will provide communication and awareness of the opportunity, a grants distribution process, and technical assistance for partner and community-based wetland conservation and restoration projects that align with the defined goals, scoring criteria, and eligibility parameters as outlined in Appendix A.

SLFRF can fund expenses and services accrued during the pandemic; however, the cost incurred to address the eligible uses of SLFRF through the wetland conservation program must have occurred after date of grant agreement execution by DEPARTMENT. **Funds must be obligated by GRANTEE AND SUBRECIPIENTS into third party contracts by December 31, 2024 and expended by October 31, 2026. Executing subrecipient grant agreements do not meet third party timelines. Third party contracts are considered consultants, contractors and other vendors providing supporting services and completing work within the parameters of this agreement.**

SLFRF is federal funding and, as such, funds from this project cannot be used to pay expenses that will be or have been reimbursed by another federal program.

Treasury's Final Rule also provides more information on important restrictions on use of SLFRF award funds:

- i. Recipients may not deposit SLFRF funds into a pension fund;
  - ii. Recipients may not use SLFRF funds as non-Federal match where prohibited;
  - iii. In addition, the Final Rule clarifies certain uses of SLFRF funds outside the scope of eligible uses, including that recipients generally may not use SLFRF funds directly to service debt, satisfy a judgment or settlement, or contribute to a "rainy day" fund. Recipients should refer to Treasury's Final Rule for more information on these restrictions.
- b. Establish and facilitate at least monthly progress meetings with the DEPARTMENT and any subrecipients over the term of this agreement to discuss at a minimum the current status of the grant allocation process, execution of third-party contracts, results of public input and convening, ongoing planning, design and

engineering, current construction activities, the programming and activation of any completed projects, and overall financial tracking and reporting.

- c. Identify, hire, and onboard technical assistance and other supporting consultants by December 31, 2024.
  - d. Finalize tracking documents in alignment with program goals and compliance reporting requirements as outlined in this agreement by December 31, 2023.
  - e. Oversee the coordination and support of subrecipients to align awarded grant funding into third-party contracts with subrecipients by December 31, 2024.
  - f. Openly advertise and see written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE's Prime Professional.
  - g. Solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE's Prime Professional.
  - h. GRANTEE must ensure that all requirements outlined in this Agreement are adhered to by the subrecipients. Every subaward is to be clearly outlined in a secondary agreement between the GRANTEE and the subrecipient which includes the minimum information identified in Appendix A at the time of the subaward and if any of the project elements change, include the changes in subsequent subaward modification. If any of this required information is not available at the time of the subaward, the subrecipient must provide the best information available to describe the Federal award and subaward.
14. Only eligible costs and expenses incurred toward completion of the projects during the project period shall be considered under the terms of this Agreement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.
15. All recipients of federal funds must complete financial, performance, and compliance reporting as required and outlined in the [compliance and reporting guidance](#). Expenditures may be reported on a cash or accrual basis, as long as the methodology is disclosed and consistently applied. Reporting must be consistent with the definition of expenditures pursuant to 2 CFR 200.1. Recipients shall appropriately maintain accounting records for compiling and reporting accurate, compliant financial data, in accordance with appropriate accounting standards and principles. In addition, where appropriate, recipient must establish controls to ensure completion and timely submission of all mandatory performance and/or compliance reporting. See Part 2 of this guidance for a full overview of recipient reporting responsibilities. There are two types of reporting requirements that subrecipients must report against each quarter – project and expenditure requirements and programmatic data requirements. The DEPARTMENT contact will provide additional details on the specific requirements including a detailed reporting plan and template based on the reporting requirements specific to your program and the expenditure category. SLFRF expenditure categories also determine the reporting requirements for the programmatic data report. This information and associated templates will be communicated to you in the reporting plan which will inform the programmatic data requirements.
16. To be eligible for funding, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
- a. Submit a project and expenditure report every 90 days during the project period.
  - b. Submit a complete request for final reimbursement including final reporting documents, within **90 days of project completion and no later than October 31, 2026**. If the GRANTEE fails to submit a complete final request for reimbursement by this date, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
  - c. **By October 1, 2024**, all funds that have not been or will not be **obligated by GRANTEE or a subrecipient of the GRANTEE into third party contracts by December 31, 2024** must be identified and returned to the State of Michigan.
17. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting, or making a significant change to any eligible uses of funding as identified in section 8. Approval of changes is solely at the discretion of the DEPARTMENT.

18. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
- a. Terminate this Agreement; and/or
  - b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
  - c. Require the GRANTEE to pay penalties or perform other acts of mitigation or compensation as directed by the DEPARTMENT; and/or
  - d. Require repayment of grant funds paid to GRANTEE (unless the GRANTEE has provided the grant funds to a subrecipient and has assigned its rights to recover those grant funds to the DEPARTMENT); and/or
  - e. Require specific performance of the Agreement.
19. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT shall honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
20. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is improved water quality through reduction of nonpoint source pollution and a net increase in the quality and protection of wetlands and thus water quality in Lake Erie and Saginaw Bay of Lake Huron for the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made may be the specific performance of this Agreement.
21. The GRANTEE agrees that any funds received under this grant and expended in a manner that does not comply with the American Rescue Plan Act (Public Law 117-2) and the regulations and guidance promulgated thereunder the Uniform Guidance (2 CFR 200), Michigan state law and regulations, and/or the terms and conditions of this award, as applicable, shall be returned to the State of Michigan. Should any grant funds that are provided by the State of Michigan under this agreement found to be based on incomplete, inaccurate, nonqualifying, or fraudulent information, in whole or in part, all grant funds provided to the recipient shall be returned to the State of Michigan. Fiscal Recovery Funds provided by the State of Michigan must adhere to the US Department of Treasury's Interim and Final Rule, and such other federal regulations and federal guidance as may be issued regarding use of funds, eligible expenditures and proper grant administration. In accordance with the Uniform Guidance (including but not limited to, sections §200.332 and §§200.339-200.343), the State of Michigan reserves the right to monitor the recipient and take such corrective action for noncompliance as it deems necessary and appropriate, including but not limited to, termination of the grant agreement and return of funds previously provided to the recipient. Any amounts subject to recovery must be repaid within 120 calendar days of receipt of any notice of recoupment.
22. The GRANTEE will take reasonable measures to safeguard protected personally identifiable information and other information the US Department of Treasury or State of Michigan designates as sensitive or the recipient considers sensitive consistent with applicable Federal, State, local, and tribal laws regarding privacy and responsibility over confidentiality in accordance with the Uniform Guidance (including but not limited to, sections §200.303 and §200.338) and the Privacy Act of 1974 (5 U.S.C. § 552a).
23. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-

discrimination provisions that are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.

24. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
25. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT except as otherwise provided in this Agreement.
26. The rights of the DEPARTMENT under this Agreement shall continue through and until the expiration of the twenty-year useful life period.

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## Appendix A

### CFR 200.331 – 200.333 Subrecipient Pass-through Monitoring and Management Requirements

- A. GRANTEE shall ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward. Required information includes:
1. Federal award identification.
    - a. Subrecipient name (must match the name associated with its Unique Entity Identifier)
    - b. Subrecipient's Unique Entity Identifier (UEI)
    - c. Federal Award Identification Number (FAIN)
    - d. Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency
    - e. Subaward Period of Performance Start and End Date
    - f. Subaward Budget Period Start and End Date
    - g. Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient
    - h. Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation
    - i. Total Amount of the Federal Award committed to the subrecipient by the pass-through entity
    - j. Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)
    - k. Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity
    - l. Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement
    - m. Identification of whether the award is R&D (**not allowed for these funds**); and
    - n. Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414
  2. All requirements imposed by the pass-through entity on the subrecipient so that the Federal award is used in accordance with Federal statutes, regulations and the terms and conditions of the Federal award.
  3. A requirement that the subrecipient upload the legal descriptions of the subrecipient project areas, boundary maps of the project areas, and the development grant application bearing the number ARPA-XXXX to MiGrants in the following manner: (i) the project area will be defined, initially, by a general overview boundary map uploaded to MiGrants by the subrecipient on or prior to the award to the subrecipient being executed by the GRANTEE; and (ii) the project area will be defined, subsequently and finally, by an updated boundary map and specific legal description submitted by the subrecipient on or prior to October 31, 2026. The words "project area" shall mean the land and area described in the uploaded legal description and boundary map already referenced as being a part of the project file.
  4. Any additional requirements that the pass-through entity imposes on the subrecipient in order for the pass-through entity to meet its own responsibility to the Federal awarding agency including identification of any required financial and performance reports.
  5. (i) An approved federally recognized indirect cost rate negotiated between the subrecipient and the Federal Government. If no approved rate exists, the pass-through entity must determine the appropriate rate in collaboration with the subrecipient, which is either:
    - a. The negotiated indirect cost rate between the pass-through entity and the subrecipient; which can be based on a prior negotiated rate between a different PTE and the same subrecipient. If basing the rate on a previously negotiated rate, the pass-through entity is not required to collect information justifying this rate, but may elect to do so;
    - b. The de minimis indirect cost rate.
 (ii) The pass-through entity must not require use of a de minimis indirect cost rate if the subrecipient has a Federally approved rate. Subrecipients can elect to use the cost allocation method to account for indirect costs in accordance with § 200.405(d).
  6. A requirement that the subrecipient permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet the requirements of this part; and

7. Appropriate terms and conditions concerning closeout of the subaward.
- B. GRANTEE shall evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring described in paragraphs (d) and (e) of this section, which may include consideration of such factors as:
1. The subrecipient's prior experience with the same or similar subawards;
  2. The results of previous audits including whether or not the subrecipient receives a Single Audit in accordance with Subpart F of this part, and the extent to which the same or similar subaward has been audited as a major program
  3. Whether the subrecipient has new personnel or new or substantially changed systems; and
  4. The extent and results of Federal awarding agency monitoring (e.g., if the subrecipient also receives Federal awards directly from a Federal awarding agency).
- D. GRANTEE shall consider imposing specific subaward conditions upon a subrecipient if appropriate as described in § 200.208.
- E. GRANTEE shall monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include:
1. Reviewing financial and performance reports required by the pass-through entity.
  2. Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and written confirmation from the subrecipient, highlighting the status of actions planned or taken to address Single Audit findings related to the particular subaward.
  3. Issuing a management decision for applicable audit findings pertaining only to the Federal award provided to the subrecipient from the pass-through entity as required by § 200.521.
  4. The pass-through entity is responsible for resolving audit findings specifically related to the subaward and not responsible for resolving crosscutting findings. If a subrecipient has a current Single Audit report posted in the Federal Audit Clearinghouse and has not otherwise been excluded from receipt of Federal funding (e.g., has been debarred or suspended), the pass-through entity may rely on the subrecipient's cognizant audit agency or cognizant oversight agency to perform audit follow-up and make management decisions related to cross-cutting findings in accordance with section § 200.513(a)(3)(vii). Such reliance does not eliminate the responsibility of the pass-through entity to issue subawards that conform to agency and award-specific requirements, to manage risk through ongoing subaward monitoring, and to monitor the status of the findings that are specifically related to the subaward.
- D. Depending upon the pass-through entity's assessment of risk posed by the subrecipient (as described in paragraph (b) of this section), the following monitoring tools may be useful for the pass-through entity to ensure proper accountability and compliance with program requirements and achievement of performance goals:
1. Providing subrecipients with training and technical assistance on program-related matters; and
  2. Performing on-site reviews of the subrecipient's program operations;
  3. Arranging for agreed-upon-procedures engagements as described in § 200.425.
- E. GRANTEE shall verify that every subrecipient is audited as required in 2 CFR Part 200, Subpart F when it is expected that the subrecipient's Federal awards expended during the respective fiscal year equaled or exceeded the threshold set forth in § 200.501 (\$750,000).

- F. GRANTEE shall consider whether the results of the subrecipient's audits, on-site reviews, or other monitoring indicate conditions that necessitate adjustments to the pass-through entity's own records.
- G. GRANTEE shall consider taking enforcement action against noncompliant subrecipients as described in § 200.339 of this part and in program regulations.
- H. Fixed amount subawards, with prior written approval from the Federal awarding agency, a pass-through entity may provide subawards based on fixed amounts up to the Simplified Acquisition Threshold, provided that the subawards meet the requirements for fixed amount awards in §200.201 Use of grant agreements (including fixed amount awards), cooperative agreements, and contracts.
- I. Each subrecipient of GRANTEE will complete the engineering, acquisition, and/or restoration construction of the project wetland to the satisfaction of the DEPARTMENT including but not limited to the following:
1. Competitively bid, following 16.c.v, and then retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction.
  2. Within 180 days of execution of this Agreement, and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
  3. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
  4. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
  5. Maintain detailed written records of the contracting processes used and submit these records to the DEPARTMENT upon request.
  6. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended.
  7. Comply with legal requirements relating to nondiscrimination and nondiscriminatory use of Federal funds. Those requirements include ensuring that entities receiving Federal financial assistance from the Treasury do not deny benefits or services, or otherwise discriminate on the basis of race, color, national origin (including limited English proficiency), disability, age, or sex (including sexual orientation and gender identity), in accordance with the following authorities: Title VI of the Civil Rights Act of 1964 (Title VI) Public Law 88-352, 42 U.S.C. 2000d-1 et seq., and the Department's implementing regulations, 31 CFR part 22; Section 504 of the Rehabilitation Act of 1973 (Section 504), Public Law 93-112, as amended by Public Law 93-516, 29 U.S.C. 794; Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. 1681 et seq., and the Department's implementing regulations, 31 CFR part 28; Age Discrimination Act of 1975, Public Law 94-135, 42 U.S.C. 6101 et seq., and the Department implementing regulations at 31 CFR part 23. In order to carry out its enforcement responsibilities under Title VI of the Civil Rights Act, Treasury will collect and review information from recipients to ascertain their compliance with the applicable requirements before and after providing financial assistance. Treasury's implementing regulations, 31 CFR part 22, and the Department of Justice (DOJ) regulations, Coordination of Non-discrimination in Federally Assisted Programs, 28 CFR part 42, provide for the collection of data and information from recipients (see 28 CFR 42.406). Treasury may request that recipients submit data for post-award compliance reviews, including information such as a narrative describing their Title VI compliance status.
  8. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior

expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.

- J. Each subrecipient of GRANTEE will monitor and maintain the project function for a minimum of twenty-years, to regulate the use thereof to the satisfaction of the DEPARTMENT, and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate maintenance.
- K. Each subrecipient of GRANTEE will adopt ordinances and/or resolutions, as necessary, to effectuate the provisions of this Agreement; certify copies of all ordinances and/or resolutions adopted for these purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
- L. Each subrecipient of GRANTEE will maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
- M. Any subaward by GRANTEE will provide that in the event that any subrecipient fails to abide by any provisions of this Appendix A or any provision contained in a grant award from GRANTEE to the subrecipient, including but not limited to the failure to provide timely and complete reports and audits, that GRANTEE may, but is not required to, assign its enforcement rights under the subaward to the DEPARTMENT. The DEPARTMENT agrees that upon assignment of such enforcement rights against a subrecipient to the DEPARTMENT from the GRANTEE that the GRANTEE will be relieved of any duties and reporting responsibilities to the DEPARTMENT for that portion of the GRANT provided to the subrecipient and that the DEPARTMENT will seek any further compliance directly against the subrecipient.
- N. During the project period, the subrecipient shall obtain prior written authorization from the GRANTEE before adding, deleting, or making a significant change to any eligible uses of subaward funding provided. Further, a subrecipient must obtain the approval of the DEPARTMENT, said approval in the sole discretion of the DEPARTMENT, for any change in an approved project.
- O. All project facilities constructed or purchased by a subrecipient shall be placed and used at the project area and solely for the purposes specified in the subrecipient application and grant agreement.
- P. Where projects are located that are open to the public, no individual shall be denied ingress or egress thereto or the use thereof because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information.
- Q. The subrecipient shall not allow any encumbrance, lien, security interest, mortgage, or any evidence of indebtedness to attach to or be perfected against the project area or project facilities within the twenty-year useful life period.
- R. None of the project area nor any of the project facilities constructed by a subrecipient using subaward funds shall be wholly or partially conveyed during the twenty-year useful life period, either in fee or otherwise or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the subrecipient except with the written approval and consent of the DEPARTMENT.
- S. The assistance provided to a subrecipient as a result of a subaward is intended to have a lasting effect on water quality, wildlife habitat, and outdoor recreation within the Lake Erie and Saginaw Bay watersheds beyond the financial contribution alone and commits the project area within the twenty-year useful life period to increasing extent and function of wetlands, therefore:
  - 1. The subrecipient agrees that the project area or any portion thereof will not be converted to a use beyond those specified in agreement between GRANTEE and subrecipients without prior written approval by the DEPARTMENT and, as necessary, implementation of mitigation approved by the DEPARTMENT, including, but not limited to, replacement with land of equal or greater usefulness for purposes of Wetland Conservation Program (hereafter, WCP) and market value.
  - 2. Approval of a conversion shall be at the sole discretion of the DEPARTMENT.
  - 3. Before completion of the project, the subrecipient and the DEPARTMENT may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory project related to the WCP.

- T. Should title to the project area or any portion thereof be acquired from the subrecipient by any other entity through exercise of the power of eminent domain within the twenty-year useful life period, the subrecipient agrees that the proceeds awarded to the subrecipient shall be used to replace the lands and project facilities affected with lands and project facilities of at least equal or greater market value, and of equal or greater usefulness in accordance with intent and geographic limitation of WCP.. The DEPARTMENT shall approve such replacement only upon such conditions as it deems necessary to assure the substitution by subrecipient satisfies above criteria. Such replacement shall be subject to all the provisions of this Agreement.
- U. The subrecipient acknowledges that:
1. The subrecipient has examined project areas which are open to public use and that it has found the area to be safe for public use or that action will be taken by the subrecipient as part of the project to assure safe use of the area by the public, and
  2. The subrecipient is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the subrecipient, and
  3. The DEPARTMENT'S involvement in the premises is limited solely to the monitoring of the subaward to assist the subrecipient in developing the project site.
- V. The subrecipient will assure the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
- W. The subrecipient will be required to acknowledge that the subaward does not require the State of Michigan or the federal government to issue any permit required by law to construct the wetland project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301, 303, 315, 323, and 325 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the subrecipient to determine what permits are required for the project, secure the needed permits, and remain in compliance with such permits.
- X. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the subrecipient to advertise, seek quotes, or incur costs for this project, the subrecipient must provide documentation to the DEPARTMENT that indicates either:
1. It is reasonable for the GRANTEE to conclude that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended; or
  2. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period prior to public use of the property, and that implementation and long-term maintenance of response actions will not hinder public use and/or the resource protection values of the project area.
- Y. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for purposes of WCP, the grant may be cancelled by the GRANTEE or the DEPARTMENT with no reimbursement made to the subrecipient.
- Z. The subrecipient shall acquire and maintain, or cause to be acquired or maintained, insurance which will protect the subrecipient from claims which may arise out of or result from the subrecipient's operations under the subaward, whether performed by the subrecipient, a subcontractor or anyone directly or indirectly employed by the subrecipient, or anyone for whose acts any of them may be liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The subrecipient shall provide evidence of such insurance to the GRANTEE and DEPARTMENT at the request of either.
- AA. Nothing in the subaward shall be construed to impose any obligation upon the GRANTEE or the DEPARTMENT to operate, maintain, or provide funding for the operation and/or maintenance for the project area.

- BB. The subrecipient will represent that it will defend any suit brought against either GRANTEE or the DEPARTMENT which involves title, ownership, or specific rights, including appurtenant riparian rights, of any lands connected with or affected by this project.
- CC. The subrecipient is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The subrecipient is responsible for the safety of all individuals who are invitees or licensees of the premises. The subrecipient will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE and the DEPARTMENT are not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
- DD. Failure by the subrecipient to comply any of the provisions of the subaward shall constitute a material breach of the subaward and the GRANTEE may seek enforcement against the subrecipient or DEPARTMENT will seek enforcement against the subrecipient if GRANTEE assigns its rights against the subrecipient to the DEPARTMENT.
- EE. The subrecipient of GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the subrecipient with the terms of this Agreement is the preservation, protection, and net increase in functional wetlands and associated lands which provide water quality and associated benefits to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The subrecipient of GRANTEE agrees that after final reimbursement has been made to the subrecipient, repayment to the GRANTEE or DEPARTMENT of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The subrecipient of GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the subrecipient of GRANTEE of this Agreement after final reimbursement has been made may be the specific performance of this Agreement.
- FF. The subrecipient of GRANTEE shall return all grant money if the project is not constructed or completed in accordance with this Agreement.
- GG. The subrecipient of GRANTEE will take reasonable measures to safeguard protected personally identifiable information and other information the US Department of Treasury or State of Michigan designates as sensitive or the recipient considers sensitive consistent with applicable Federal, State, local, and tribal laws regarding privacy and responsibility over confidentiality in accordance with the Uniform Guidance (including but not limited to, sections §200.303 and §200.338) and the Privacy Act of 1974 (5 U.S.C. § 552a).
- HH. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number SLFRP0127 awarded to The State of Michigan by the U.S. Department of the Treasury."
- II. The Grantee will comply with federal regulation 2 CFR 180 and certifies to the best of its knowledge and belief that it, its employees, and its subcontractors:
1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or contractor;
  2. Have not within a five-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) or private transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
  3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of any of the offenses enumerated in section 2;
  4. Have not within a five-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default; and
  5. Have not committed an act of so serious or compelling a nature that it affects the Grantee's present responsibilities.