

Task Agreement Number P15AC01021 – CSUCP-152

Under
Cooperative Agreement P14AC00921
Between
The United States Department of the Interior
National Park Service
And
Colorado State University
DUNS No: 785979618
2002 Campus Delivery
Fort Collins, CO 80523-2002

CFDA: 15.945

Project Title: Verify Backlog and Catalog NPS Lepidoptera Specimens

Park Unit: WACC

PI: Dr. Boris Kondratieff, Museum Director, C. P. Gillette Museum of Arthropod Diversity, Department of Bioagricultural Sciences and Pest Management, Colorado State University, Fort Collins, Colorado 80523; telephone: (970) 491-7314, email: boris.kondratieff@colostate.edu.

ATR: Kim Beckwith, Registrar, Museum Services Program, Western Archeological and Conservation Center, 255 N. Commerce Park Loop, Tucson, AZ 85745; email: kim_beckwith@nps.gov; telephone: 520-791-6450

Amount of Federal Funds Obligated: \$3,001

Total Amount of Task Agreement Award: \$3,001

Funding source: ONPS base

Period of Performance: August 1, 2015-December 31, 2016

Student Involvement: Yes

Sensitive Information: Yes

ARTICLE I – BACKGROUND AND OBJECTIVES

Cooperative Agreement Number P14AC00921 was entered into by and between the Department of the Interior, National Park Service, (NPS), and Colorado State University (hereafter referred to as ‘Recipient’) for the purpose of providing research, technical assistance, and/or education, as described below. Unless otherwise specified herein, the terms and conditions as stated in the Cooperative Agreement will apply to this Task Agreement.

For performance under this task agreement, the regulations set forth in 2 CFR, Part 200, supersedes OMB Circulars A–21 (2 CFR 220), A–87 (2 CFR 225), A–110, and A–122 (2 CFR 230); Circulars A–89, A–102, and A–133; and the guidance in Circular A–50 on Single Audit Act follow-up. The recipient shall adhere to 2 CFR, Part 200 in its entirety

in addition to any terms and conditions of the master agreement not superseded by 2 CFR 200, as well as the terms and conditions set forth in this agreement. In the event of a conflict between the original terms of the master agreement and 2 CFR, Part 200, relating to this task agreement, 2 CFR, Part 200 shall take precedence.

Project Title: Verify Backlog and Catalog NPS Lepidoptera Specimens

Project Description: This project will verify the backlog and prepare, identify, and catalog an estimated 2,000 moth and butterfly specimens collected from Rocky Mountain National Park. This project will provide a student with experience in the preparation and processing of natural history museum collections as well as the use of professional museum-grade software for cataloging, meeting the primary public purpose.

ARTICLE II – LEGAL AUTHORITY

54 U.S.C. §101702(a) Cooperative Agreements, Transfer of Services Appropriate Funds
54 U.S.C. §101702(b) Cooperative Agreements, Cooperative Research and Training Programs
54 U.S.C. §100703 Cooperative Study Units

ARTICLE III – STATEMENT OF WORK

- A. Statement of work: The objective of this project is to inventory, prepare, identify, and catalog approximately 2,000 moth and butterfly (Lepidoptera) specimens collected from Rocky Mountain National Park as part of scientific studies conducted by international expert Dr. Paul Opler of the C. P. Gillette Museum of Arthropod Diversity, Department of Bioagricultural Sciences and Pest Management, Colorado State University. This project will add significant scientific data about the unique resources of the park units and help set local baselines. The specimens are housed at the C. P. Gillette Museum of Arthropod Diversity, Colorado State University, where the work will be performed.

Each specimen will be cataloged in accordance with the National Park Service's (NPS) Museum *Handbook* and the Interior Collection Management System (ICMS) Manual. Specimens will be assigned NPS accession and catalog numbers. Record the following information in the electronic catalog record: Order, Family, Genus, Species, authority, collection site, date collected, collector, field number, identifier and date identified, condition of the specimen(s), sex, any unusual identifying elements, larval host plant, or habitat. Use Hodges, R.W., edition 1983, *A Check List of the Lepidoptera North of Mexico*, as modified by more recent revisionary studies as the scientific list to name specimens. Group specimens under one catalog number at the discretion of Dr. Kondratieff. Generally specimens of the same species collected from the same location, on the

same date, by the same person often are grouped together and cataloged as a unit (referred to as a lot). Label each cataloged specimen with the NPS accession and catalog numbers along with the Colorado State University catalog number (if needed) using the standard labels provided by the ATR.

Provide copies of all associated field records maintained by Colorado State University to ensure that the NPS has a complete record of the origin of the specimens.

- B. Project schedule and products: The following final products are expected to be produced. The ATR will review draft products and notify the Recipient of any issues that must be rectified within 45 days of receipt. Deadlines indicated refer to final products. The Recipient should schedule submission of draft products for review early enough to meet these deadlines.
1. ICMS Catalog Records: The catalog records should conform to the guidelines and stylistic conventions of the NPS *Museum Handbook Part II* and the *Interior Collections Management System User Manual*. Send the first 25 catalog records to the ATR for review as soon as they have been completed. Complete catalog records by June 30, 2016.
 2. Prepared and Labeled Specimens: The NPS label with the catalog number will be affixed to the prepared specimen. Complete specimen preparation and labeling by June 30, 2016.
 3. List of the University's Catalog Numbers with Associated NPS Accession and Catalog Numbers: The list may be provided in Word or Excel format with one hard copy. Complete the comparative list by June 30, 2016.
 4. Copies of Associated Field Records: One hard copy of the associated field records maintained by Colorado State University, including field notes, maps, reports, photographs, drawings, treatment records, testing results, etc. will be provided on acid-free paper by June 30, 2016.
 5. Final Report. The final report, with separate abstract, will identify the total number of specimens cataloged and describe any rare or unusual specimens. Complete draft final report by July 31, 2016 and final report by September 30, 2016.
- C. Recipient agrees to:
1. Collaboratively undertake a project entitled "Verify Backlog and Catalog NPS Lepidoptera Specimens" as described throughout this Task Agreement.
 2. Provide the services of students and staff to complete the work.

3. Catalog and label NPS specimens using the methods and protocols identified under Article III. Work with the ATR to secure NPS accession and catalog numbers and provide copies of the associated field records maintained by Colorado State University.
 4. Work with the ATR and park staff regarding ownership determination to ensure that only NPS specimens are cataloged.
 5. Prepare the final project report.
 6. Rectify any problems with products identified during NPS reviews.
 7. Not reveal locations of any archeological or cultural resources in any publically released products unless granted written permission to do so by the ATR.
 8. Not reveal any statutorily protected information (e.g., by the National Parks Service Omnibus Management Act of 1998) regarding threatened or endangered (T&E) species locations in any published or unpublished material developed under this Task Agreement except with written permission from the NPS.
 9. Fully acknowledge the NPS in any published or formally presented material developed or derived from this Task Agreement.
- D. NPS agrees to:
1. Provide financial assistance to Colorado State University as provided in Article VI. The budget, included as Attachment A, is incorporated in this Task Agreement.
 2. Provide the C.P. Gillette Museum of Arthropod Diversity with accession and catalog numbers for the specimens received from parks and NPS land ownership maps for each park as necessary. Work with the C. P. Gillette Museum of Arthropod Diversity staff to ensure that already-cataloged specimens are not inadvertently included in the new project and that collecting events are discretely identified and appropriately applied to the process of accessioning NPS specimens.
 3. Provide training if necessary in ICMS cataloging and data entry procedures, authority tables, and naming conventions, as well as information about proper specimen preparation methods. The ATR and Technical Expert will work with Museum staff and students to ensure that the methods used are consistent with previous cataloging of similar Lepidoptera collections.

4. Provide the C. P. Gillette Museum of Arthropod Diversity with printed NPS labels for the specimens.
5. Provide technical consultation throughout the ongoing work.
6. Review all products and the final project report and provide the C. P. Gillette Museum of Arthropod Diversity with corrections needed to meet standards.
7. Collaborate with the C. P. Gillette Museum of Arthropod Diversity on a final report and abstract summarizing the project.
8. Notify the C. P. Gillette Museum of Arthropod Diversity of statutorily protected information (e.g., by the National Parks Service Omnibus Management Act of 1998) regarding threatened or endangered species locations that should not be released in any published or unpublished material developed under this Task Agreement, and provide written permission for any exceptions to this.
9. Fully acknowledge the C. P. Gillette Museum of Arthropod Diversity in any published or formally presented materials developed under or derived from the Task Agreement.

ARTICLE IV – TERM OF AGREEMENT

This Task Agreement will become effective on the date of final signature or Effective Date (box 3) on Obligation Document whichever is later and extend through December 31, 2016.

ARTICLE V – KEY OFFICIALS

A. Key officials are essential to ensure maximum coordination and communication between the parties and the work being performed. They are:

1. **For the NPS:**

Agreement Technical Representative:

Kim Beckwith
Registrar
National Park Service
Intermountain Region Museum Services Program
Western Archeological and Conservation Center

255 N. Commerce Park Loop
Tucson, AZ 85745
Phone: 520-791-6450
Fax: 520-791-6465
Email: kim_beckwith@nps.gov

Technical Expert:

Greg McDonald
Supervisory Natural History Curator
Park Museum Management Program
1201 Oakridge Drive, Suite 150
Fort Collins, CO 80525
Phone: (970) 267-2167
Email: greg_mcdonald@nps.gov

Awarding Officer:

Kelly Adams
Grants Management Officer
National Park Service
Intermountain Region
12795 W. Alameda Parkway
Lakewood, CO 80228
Phone: 303-969-2303
Fax: 303-969-2786
Email: Kelly_adams@nps.gov

CPCESU Research Coordinator:

Todd Chaudhry, Ph.D.
Research Coordinator
Colorado Plateau Cooperative Ecosystem Studies Unit
National Park Service
Northern Arizona University
PO Box 15018
Flagstaff, AZ 86011
Phone: 928-523-6638
Email: todd_chaudhry@nps.gov

2. **For Recipient:**

Principal Investigator:

Dr. Boris Kondratieff
Museum Director
C. P. Gillette Museum of Arthropod Diversity
Department of Bioagricultural Sciences and Pest Management
Colorado State University
Fort Collins, CO 80523
Phone: 970- 491-7314
Email: boris.kondratieff@colostate.edu.

Administrative Contact:

Marilyn Morrissey
Senior Research Administrator
Office of Sponsored Programs
2002 Campus Delivery
Colorado State University
Fort Collins, CO 80523-2002
Phone: 970-491-2375
Email: marilyn.morrissey@colostate.edu

- B. **Communications** - Recipient will address any communication regarding this Agreement to the Awarding Officer with a copy also sent to the ATR. Communications that relate solely to routine operational matters described in the current work plan may be sent only to the ATR
- C. **Changes in Key Officials** - Neither the NPS nor Recipient may make any permanent change in a key official without written notice to the other party reasonably in advance of the proposed change. The notice will include a justification with sufficient detail to permit evaluation of the impact of such a change on the scope of work specified within this Agreement. Any permanent change in key officials will be made only by modification to this Agreement.

ARTICLE VI – AWARD AND PAYMENT

- A. **Financial Assistance:** NPS will provide funding to Recipient in an amount not to exceed \$3001 for the work described in Article III and in accordance with the approved budget (Attachment A). Any award beyond the current fiscal year is subject to availability of funds.
- B. Recipient shall request payment in accordance with the following:

1. **Method of Payment.** Payment will be made by advance and/or reimbursement through the Department of Treasury's ASAP system.
2. **Requesting Advances.** Requests for advances must be submitted via the ASAP system. Requests may be submitted as frequently as required to meet the needs of the FA Recipient to disburse funds for the Federal share of project costs. If feasible, each request should be timed so that payment is received on the same day that the funds are dispersed for direct project costs and/or the proportionate share of any allowable indirect costs. If same-day transfers are not feasible, advance payments must be as close to actual disbursements as administratively feasible.
3. **Requesting Reimbursement.** Requests for reimbursements must be submitted via the ASAP system. Requests for reimbursement should coincide with normal billing patterns. Each request must be limited to the amount of disbursements made for the Federal share of direct project costs and the proportionate share of allowable indirect costs incurred during that billing period.
4. **Adjusting payment requests for available cash.** Funds that are available from repayments to, and interest earned on, a revolving fund, program income, rebates, refunds, contract settlements, audit recoveries, credits, discounts, and interest earned on any of those funds must be disbursed before requesting additional cash payments.
5. **Bank Accounts.** All payments are made through electronic funds transfer to the bank account identified in the U.S Treasury ASAP system by the FA Recipient.
6. **Supporting Documents and Agency Approval of Payments.** Additional supporting documentation and prior Agency (NPS) approval of payments may be required when/if a FA Recipient is determined to be "high risk" or has performance issues. If prior Agency payment approval is in effect for an award, the ASAP system will notify the FA Recipient when they submit a request for payment. The Recipient must then notify the NPS Awarding Officer identified on the Assistance Agreement that a payment request has been submitted. The NPS Awarding Officer may request additional information from the Recipient to support the payment request prior to approving the release of funds, as deemed necessary. The FA Recipient is required to comply with these requests. Supporting documents may include invoices, copies of contracts, vendor quotes, and other expenditure explanations that justify the reimbursement requests.

ARTICLE VII – REPORTS AND/OR DELIVERABLES

- A. Specific projects or activities within this agreement will be tracked and reported by annual submission of a SF-425 Federal Financial Report (FFR) and annual submission of a Performance Report. A final SF-425 and Performance Report shall be submitted at the completion of the Agreement. The following reporting period end dates shall be used for interim reports: 3/31, 6/30, 9/30, 12/31. For final the SF-425 and Performance Report, the reporting period end date shall be the end date of the agreement. Interim reports shall be submitted no later than 30 days after the end of each reporting period. Annual and final reports shall be submitted no later than 90 days after the end period date. All reports shall be submitted via email to the NPS Awarding Officer with a copy to the NPS Agreements Technical Representative via email.
- B. An electronic version of the final report and separate abstract suitable for public distribution will be submitted by the Recipient to the ATR. The ATR will send the final report electronically to NPS's Technical Information Center and carbon-copy the CESU Research Coordinator. Please send Catherine Kisluk at Technical Information Center (TIC) one hard copy and one digital copy of the final report and abstract. Mail the hard copy to: NPS Technical Information Center (TIC) 12795 West Alameda Parkway, Lakewood, Colorado 80228
Attn: Catherine Kisluk and email the digital version to catherine_kisluk@nps.gov and cc the CESU Research Coordinator.
- If the report does not contain sensitive material, the Research Coordinator will send it to the host university for posting on the CESU website. If it does contain sensitive material, then a brief abstract must be supplied that will be posted on the CESU website.
- C. One final electronic copy of each ICMS catalog record will be submitted to the ATR.
- D. One electronic copy and one hard copy of the coordination list of university and NPS catalog numbers and NPS accession numbers will be submitted to the ATR.
- E. Labeled specimens will be presented to the ATR or the Technical Expert to confirm placement.

ARTICLE VIII – MODIFICATION AND TERMINATION

This Task Agreement may be modified at any time, prior to the expiration date, by the mutual concurrence of the Recipient and the NPS. Modifications will be in writing, approved and signed by the NPS Awarding Officer and the Recipient's signatory official.

ARTICLE IX – GENERAL PROVISIONS

1. **OMB Circulars and Other Regulations.** The following Federal regulations are incorporated by reference into this Agreement (full text can be found at <http://www.ecfr.gov>):

- a) **Administrative Requirements:**

2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, in its entirety;

- b) **Determination of Allowable Costs:**

2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E;

and

- c) **Audit Requirements:**

2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart F.

ARTICLE X – MINIMUM WAGES UNDER EXECUTIVE ORDER 13658(January 2015)

(a) *Definitions.* As used in this clause—

“United States” means the 50 states and the District of Columbia.

“Worker”—

(1) Means any person engaged in performing work on, or in connection with, an agreement covered by [Executive Order 13658](#), and

(i) Whose wages under such agreements are governed by the Fair Labor Standards Act (29 U.S.C. chapter 8), the Service Contract Labor Standards statute (41 U.S.C. chapter 67), or the Wage Rate Requirements (Construction) statute (40 U.S.C. chapter 31, subchapter IV),

(ii) Other than individuals employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in [29 C.F.R. § 541](#),

- (iii) Regardless of the contractual relationship alleged to exist between the individual and the employer.
- (2) Includes workers performing on, or in connection with, the agreement whose wages are calculated pursuant to special certificates issued under [29 U.S.C. § 214\(c\)](#).
- (3) Also includes any person working on, or in connection with, the agreement and individually registered in a bona fide apprenticeship or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship.
- (b) *Executive Order Minimum Wage rate.*
- (1) The Recipient shall pay to workers, while performing in the United States, and performing on, or in connection with, this agreement, a minimum hourly wage rate of \$10.10 per hour beginning January 1, 2015.
- (2) The Recipient shall adjust the minimum wage paid, if necessary, beginning January 1, 2016 and annually thereafter, to meet the Secretary of Labor's annual E.O. minimum wage. The Administrator of the Department of Labor's Wage and Hour Division (the Administrator) will publish annual determinations in the Federal Register no later than 90 days before the effective date of the new E.O. minimum wage rate. The Administrator will also publish the applicable E.O. minimum wage on www.wdol.gov (or any successor Web site) and on all wage determinations issued under the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute. The applicable published E.O. minimum wage is incorporated by reference into this agreement.
- (3) (i) The Recipient may request a price adjustment only after the effective date of the new annual E.O. minimum wage determination. Prices will be adjusted only if labor costs increase as a result of an increase in the annual E.O. minimum wage, and for associated labor costs and relevant subaward costs. Associated labor costs shall include increases or decreases that result from changes in social security and unemployment taxes and workers' compensation insurance, but will not otherwise include any amount for general and administrative costs, overhead, or profit.
- (ii) Subrecipients may be entitled to adjustments due to the new minimum wage, pursuant to paragraph (b)(2). Recipients shall consider any Subrecipient requests for such price adjustment.
- (iii) The Awarding Officer will not adjust the agreement price under this clause for any costs other than those identified in paragraph (b)(3)(i) of this clause, and

will not provide duplicate price adjustments with any price adjustment under clauses implementing the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute.

(4) The Recipient warrants that the prices in this agreement do not include allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

(7) The Recipient shall pay, unconditionally to each worker, all wages due free and clear without subsequent rebate or kickback. The Recipient may make deductions that reduce a worker's wages below the E.O. minimum wage rate only if done in accordance with [29 C.F.R. § 10.23](#), Deductions.

(8) The Recipient shall not discharge any part of its minimum wage obligation under this clause by furnishing fringe benefits or, with respect to workers whose wages are governed by the Service Contract Labor Standards statute, the cash equivalent thereof.

(9) Nothing in this clause shall excuse the Recipient from compliance with any applicable Federal or State prevailing wage law or any applicable law or municipal ordinance establishing a minimum wage higher than the E.O. minimum wage. However, wage increases under such other laws or municipal ordinances are not subject to price adjustment under this subpart.

(10) The Recipient shall pay the E.O. minimum wage rate whenever it is higher than any applicable collective bargaining agreement(s) wage rate.

(11) The Recipient shall follow the policies and procedures in [29 C.F.R. § 10.24\(b\)](#) and 10.28 for treatment of workers engaged in an occupation in which they customarily and regularly receive more than \$30 a month in tips.

(c) (1) This clause applies to workers as defined in paragraph (a). As provided in that definition—

(i) Workers are covered regardless of the contractual relationship alleged to exist between the Recipient or Subrecipient and the worker;

(ii) Workers with disabilities whose wages are calculated pursuant to special certificates issued under [29 U.S.C. § 214\(c\)](#) are covered; and

(iii) Workers who are registered in a bona fide apprenticeship program or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship, are covered.

(2) This clause does not apply to—

- (i) Fair Labor Standards Act (FLSA) – covered individuals performing in connection with contracts covered by the E.O., *i.e.* those individuals who perform duties necessary to the performance of the agreement, but who are not directly engaged in performing the specific work called for by the agreement, and who spend less than 20 percent of their hours worked in a particular workweek performing in connection with such agreements;
- (ii) Individuals exempted from the minimum wage requirements of the FLSA under [29 U.S.C. § 213](#)(a) and 214(a) and (b), unless otherwise covered by the Service Contract Labor Standards statute, or the Wage Rate Requirements (Construction) statute. These individuals include but are not limited to—
 - (A) Learners, apprentices, or messengers whose wages are calculated pursuant to special certificates issued under [29 U.S.C. § 214](#)(a).
 - (B) Students whose wages are calculated pursuant to special certificates issued under [29 U.S.C. § 214](#)(b).
 - (C) Those employed in a bona fide executive, administrative, or professional capacity ([29 U.S.C. § 213](#)(a)(1) and [29 C.F.R. § part 541](#)).
- (d) *Notice.* The Recipient shall notify all workers performing work on, or in connection with, this agreement of the applicable E.O. minimum wage rate under this clause. With respect to workers covered by the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, the Contractor may meet this requirement by posting, in a prominent and accessible place at the worksite, the applicable wage determination under those statutes. With respect to workers whose wages are governed by the FLSA, the Recipient shall post notice, utilizing the poster provided by the Administrator, which can be obtained at www.dol.gov/whd/govcontracts, in a prominent and accessible place at the worksite. Recipients that customarily post notices to workers electronically may post the notice electronically provided the electronic posting is displayed prominently on any Web site that is maintained by the Recipient, whether external or internal, and customarily used for notices to workers about terms and conditions of employment.
- (e) *Payroll Records.* (1) The Recipient shall make and maintain records, for three years after completion of the work, containing the following information for each worker:
 - (i) Name, address, and social security number;
 - (ii) The worker's occupation(s) or classification(s);

- (iii) The rate or rates of wages paid;
 - (iv) The number of daily and weekly hours worked by each worker;
 - (v) Any deductions made; and
 - (vi) Total wages paid.
- (2) The Recipient shall make records pursuant to paragraph (e)(1) of this clause available for inspection and transcription by authorized representatives of the Administrator. The Recipient shall also make such records available upon request of the Contracting Officer.
- (3) The Recipient shall make a copy of the agreement available, as applicable, for inspection or transcription by authorized representatives of the Administrator.
- (4) Failure to comply with this paragraph (e) shall be a violation of [29 C.F.R. § 10.26](#) and this agreement . Upon direction of the Administrator or upon the Awarding Officer's own action, payment shall be withheld until such time as the noncompliance is corrected.
- (5) Nothing in this clause limits or otherwise modifies the Recipient's payroll and recordkeeping obligations, if any, under the Service Contract Labor Standards statute, the Wage Rate Requirements (Construction) statute, the Fair Labor Standards Act, or any other applicable law.
- (f) *Access.* The Recipient shall permit authorized representatives of the Administrator to conduct investigations, including interviewing workers at the worksite during normal working hours.
- (g) *Withholding.* The Awarding Officer, upon his or her own action or upon written request of the Administrator, will withhold funds or cause funds to be withheld, from the Recipient under this or any other Federal agreement with the same Recipient, sufficient to pay workers the full amount of wages required by this clause.
- (h) *Disputes.* Department of Labor has set forth in [29 C.F.R. § 10.51](#), Disputes concerning Recipient compliance, the procedures for resolving disputes concerning an Recipient's compliance with Department of Labor regulations at [29 C.F.R. § 10](#). Such disputes shall be resolved in accordance with those. This includes disputes between the Recipient (or any of its Subrecipients) and the contracting agency, the Department of Labor, or the workers or their representatives.

(i) *Antiretaliation.* The Recipient shall not discharge or in any other manner discriminate against any worker because such worker has filed any complaint or instituted or caused to be instituted any proceeding under or related to compliance with the E.O. or this clause, or has testified or is about to testify in any such proceeding.

(j) *Subcontractor compliance.* The Recipient is responsible for Subrecipient compliance with the requirements of this clause and may be held liable for unpaid wages due Subrecipient workers.

(k) *Subawards.* The Recipient shall include the substance of this clause, including this paragraph (k) in all subawards, regardless of dollar value, that are subject to the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, and are to be performed in whole or in part in the United States.

ARTICLE XI – ATTACHMENTS

The following documents are attached and made a part of this Task Agreement:

- A. Detailed Budget
- B. ATR Delegation Letter

ARTICLE XII - SIGNATURES


IN WITNESS WHEREOF, the parties hereto have executed this Task Agreement on the date(s) set forth below.

FOR RECIPIENT

Name
Title

Date

FOR THE NATIONAL PARK SERVICE



Kelly Adams
Awarding Officer

6/22/15

Date