

**OFFICE OF NAVAL RESEARCH
FOREIGN EDUCATIONAL AND NONPROFIT INSTITUTIONS
VISITING SCIENTIST GRANT TERMS AND CONDITIONS
(FEBRUARY 2011)**

Office of Naval Research Home Page www.onr.navy.mil
Forms <http://www.onr.navy.mil/02/024/forms>
Administering Grant Offices <http://www.onr.navy.mil/02/024/offices.htm>
Office of Management and Budget: Open Government Directive
<http://www.whitehouse.gov/omb/open>

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1. Allowable Costs

Unless noted otherwise in the terms and conditions of this grant, only those costs specifically set forth in the recipient's cost proposal(s) shall be deemed allowable costs in performance under this grant. Any deviation from the recipient's proposed cost estimates must be approved in writing by the Administrative Grants Officer (AGO) at the Administrative Office in Block 23a of the Award/Modification document in order for such costs to be deemed allowable charges under this grant.

2. Modification of Grant

The only method by which this Grant can be modified is by a formal, written modification signed by the AGO at the Administrative Office in Block 23a or the Awarding Office in Block 22 of the Award/Modification document. No other communications, whether oral or in writing, shall modify this Grant.

3. Prior Approvals

Prior approval of the following deviations from budget and program plans is required:

The Grantee must consult the Program Officer in Block 21 of the Award/Modification document before deviating from the visit itinerary defined in the grant proposal.

In other cases, where a request is outside of one or more of the parameters, a no funds extension can only be approved with the concurrence of the ONR Program Officer in Block 21 of the Award/Modification document.

4. Preaward Costs

(a) Grantees may incur preaward costs for up to ninety (90) days prior to the effective date of the Grant award.

(b) Preaward costs as incurred by the Grantee must be necessary for the effective and economical conduct of the scientific visit, and the costs must be otherwise allowable in accordance with the appropriate cost principles.

(c) Any preaward costs are incurred at the Grantee's risk. The incurring of preaward costs by the Grantee does not impose any obligation on the Office of Naval Research (1) in the absence of appropriations, (2) if an award is not subsequently made, or (3) if an award is made for a lesser amount than the Grantee expected.

5. Payments

(a) In order to receive electronic payments, the foreign Grantee must have a U.S. Bank Account and sign up for electronic payments at the Central Contractor Registry (CCR), <http://www.ccr.gov> The Grantee agrees to maintain its registration in the CCR including information necessary to facilitate payment via EFT. Should a change in registry or other

incident necessitate the payment to an account other than that maintained in CCR, it is the Grantee's responsibility to notify the Administrative Grants Officer (AGO) Officer and obtain a modification to this Grant reflecting the change. The Government shall not be held responsible for any misdirection or loss of payment which occurs as the result of a Grantee's failure to maintain correct/current EFT information within its CCR registration.

(b) If the foreign Grantee **does not** have a U. S. Bank Account, payment requests shall be submitted by the Grantee. The invoice shall be mailed to the Grants Officer at the address shown in item 3a. of the grant. Payments will be sent by U. S. Treasury check to the address cited in item 13a. of the grant.

6. Overpayment

Within ninety (90) days after the end date of the Grant, any overpayment of grant funds shall be remitted to the Grants Officer at the address at item 3a., by check made payable to the US Treasury. An overpayment represents the difference between allowable actual expenditures and total disbursements received by the grantee.

7. Future Funding

The U. S. Government's legal obligation is limited to the amount shown as "Total Obligated on Award," at item 16 of the Award/Modification document.

8. Visit Results

If a visit report is requested in Block 31 of the Award/Modification document, the Grantee shall submit a report on the results of the scientific visit within ninety (90) days after the end date of the Grant.

9. Financial Records and Reports

The Grantee shall maintain adequate records to account for all expenditures made under this Grant. The Grantees financial records are subject to audit and shall be maintained for three years after the completion date of this grant.

10. Officials Not to Benefit

No member of or delegate to Congress, or resident commissioner, shall be admitted to any share or part of this Grant, or to any benefit arising from it, in accordance with 41 U.S.C. 22.

11. Nondiscrimination

By accepting funds under this Grant, the recipient assures that he will comply with applicable provisions of the following national policies prohibiting discrimination:

(a) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d, et seq.), as implemented by DoD regulations at 32 CFR Part 195.

(b) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as implemented by Department of Justice regulations at 28 CFR Part 41 and DoD regulations at 32 CFR Part 56.

12. Preference for U. S. Flag Air Carriers

U.S flag air carriers shall be used for international air travel, to the extent that such service is available. Written documentation must be provided to the Grants Officer in item 13 of the Award/Modification document for each incident of international air travel on a non-U.S. airline.

13. Drug Free Workplace

By accepting funds under this Grant, the recipient agrees to comply with the “Government –Wide Drug-Free Workplace (Grants)” requirements specified by DoDGARS Part 26, Subpart B (or Subpart C, if the recipient is an individual) of 32 CFR Part 26 (2004), which implements sec.5151-5160 of Drug-Free Workplace Act of 1988 (41 U.S.C. 701,et seq.).

14. Trafficking In Persons

(TBD)