#### **RESOLUTION NO.**

## A RESOLUTION AUTHORIZING THE RATIFIED SUBMISSION OF A GRANT APPLICATION TO THE U.S. DEPARTMENT OF ENERGY, FOR AN INFRASTRUCTURE INVESTMENT JOBS ACT OF 2021 ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT PROGRAM FORMULA GRANT ON BEHALF OF THE GOVERNING BODY OF LARAMIE COUNTY, WYOMING IN THE AMOUNT OF \$76,200.

FOR THE PURPOSE OF: REQUESTED FUNDS WILL BE USED TO RETROFIT 105 EXISTING WALL SCONCES WITH LED LIGHTS IN THE COURTHOUSE.

#### WITNESSETH

WHEREAS, the Governing Body of Laramie County desires to participate in the U.S. Department of Energy, Infrastructure Investment Jobs Act of 2021 Energy Efficiency and Conservation Block Grant Formula grant program by sponsoring this grant to assist in financing this project for Laramie County; and

WHEREAS, the U.S. Department of Energy requires that certain criteria be met, as described in the Department of Energy rules governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of Laramie County has been provided with preliminary cost estimates and information on the project; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF LARAMIE COUNTY that a grant application for \$76,200.00 be submitted to the U.S. Department of Energy for consideration of assistance in funding the retrofit project, and that the County provide a minimum match of \$490.00 towards the project.

**BE IT FURTHER RESOLVED**, that Sandra Bay, or her successor in the position of Laramie County Grants Manager, is appointed as agent of the Laramie County Board of Commissioners to execute and submit applications and certifications for these funds and to receive funds and implement the programs funded under this grant.

#### PASSED, APPROVED AND ADOPTED THIS 7<sup>th</sup> DAY OF MAY 2024.

Ву: \_\_\_\_\_

Chairman, Laramie County Commissioners

ATTEST:

Date: \_\_\_\_\_\_

Debra Lee, Laramie County Clerk

Received and Approved as to Form only By:

Laramie County Attorney's Office

Date: 4/26/24

Date: \_\_\_\_\_

The Board of Laramie County Commissioners



Brian Lovett Chairman Gunnar Malm Vice-Chairman Troy Thompson Commissioner

Linda Heath K.N. Commissioner Com

K.N. Buck Holmes Commissioner

April 24, 2024

## Authorized Applicant Assurance Letter

U.S. Department of Energy

Reference: Energy Efficiency and Conservation Block Grant-DE-FOA-0002882-ALN No. 81.128

To Whom It May Concern,

Please consider this letter of as my certification that Sandra Bay, Laramie County Grants Manager, has been appointed to represent Laramie County, Wyoming and is the contact for Laramie County, Wyoming, which is authorized to receive funds, and implement the Energy Efficiency and Conservation Block Grant Program for the above referenced Grant. The Contact information is below:

Name: Sandra Bay Address: 310 W. 19<sup>th</sup> Street, Suite 320 Cheyenne, WY 82001 Email: <u>Sandra.Bay@laramiecountywy.gov</u> Phone: 307-633-4201

Sincerely,

Brian Lovett Chairman, Laramie County Commissioners

APPLICATION FOR FEDERAL ASSISTANCE SF-424	Version 02
1. Type of Submission:     2. Type of App       Preapolication     X       X     Application       Changed/Corrected Application     Revis	nuation Other (specify):
3. Date Received	4. Applicant Identifier.
5a. Federal Entity Identifier:	5b. Federal Award Identifier: DE-SE0001192
State Use Only:	
6. Date Received by State:	7. State Application Identifier: WY
8. APPLICANT INFORMATION:	
a. Legal Name: Laramie County, Wyoming	
b. Employer/Taxpayer Identification Number (EIN/TIN): 83-6000111	c. UEI: E9DLJC1HGNQ8
d. Address:	
Street 1: 310 W. 19th Street, Suite 300	
Street 2:	
City: Cheyenne	
County: LARAMIE County	
State: WY	
Province:	
Country: U.S.A.	
Zip / Postal Code: 820014449	
e. Organizational Unit:	
Department Name:	Division Name:
Maintenance	Laramie County
f. Name and contact information of person to be contacted on matters involving	ng this application:
Prefix: Mrs First Name: Sandra	
Middle Name: Lynn	
Last Name: Bay	
Suffix:	
Titte: Grants Manager	
Organizational Affiliation: Laramie County, Wyoming	
Telephone Number: 3076334201	Fax Number:
Email: Sandra.Bay@laramiecountywy.gov	

	Expiration Date: 11/30/202
APPLICATION FOR FEDERAL ASSISTANCE SF-424	Version 02
9. Type of Applicant:	
B County Government	
0. Name of Federal Agency:	
U.S. Department of Energy	
1. Catalog of Federal Domestic Assistance Number:	
81.128	
CFDA Title:	
Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021	
2. Funding Opportunity Number:	
DE-FOA-0002882	
Title:	
2022 EECBG Bipartisan Infrastructure Law	
3. Competition Identification Number:	· · · · · · · · · · · · · · · · · · ·
Title:	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
Laramie County, Wyoming-County Courthouse	
15. Descriptive Title of Applicant's Project:	- <u></u>
Replace existing sconce lights with LED wall sconces in Laramie County Courthouses.	
- topices showing source light manages wan sources in Earthine County Couldinades.	

APPLICATION FOR FEDERAL ASSISTANCE SF-424	Version 02					
16.Congressional District Of:						
a. Applicant: Wyoming At-Large Congressional District b. I	Program/Project: WY-00					
Attach an additional list of Program/Project Congressional Districts if needed:						
17. Proposed Project: a. Start Date: 08/01/2024 b. E	ind Date: 04/30/2026					
18. Estimated Funding (\$):						
a. Federal 76,200.00						
b. Applicant 0.00						
c. State 0.00						
d. Local 490.00						
e. Other 0.00						
f. Program Income 0.00						
g. TOTAL 76,690.00						
<ul> <li>19. is Application subject to Review By State Under Executive Order 12372 Process?:</li> <li>a. This application was made available to the State under the Executive Order 1237</li> <li>b. Program is subject to E.O. 12372 but has not been selected by the State for review</li> <li>X c. Program is not covered by E.O. 12372</li> </ul>						
20. Is the applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation) No						
<ul> <li>21. By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to</li> <li>IAGREE</li> <li>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or</li> </ul>						
agency						
Authorized Representative:						
Prefix: Mr First Name: Brian						
Middle Name:						
Last Name: Lovett						
Suffix						
Title: Chairman						
	Fax Number:					
Email: Brian.Lovett@laramlecountywy.gov						
Signature of Authorized Representative: Signed Electronically Authorized for Local Reproduction	Date Signed: Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102					

#### U.S. DEPARTMENT OF ENERGY



#### BUDGET JUSTIFICATION FOR FORMULA GRANTS

•••	nt: Laramie County, Wyoming number: SE0001192		Budget period: 08	/01/2024 - 04/30/2026
	<b>RSONNEL</b> - Prime Applicant only (all other participant costs are e 6.f. Contracts and Sub-Grants).	e listed in 6 below and form SF-2	242A, Section B.	
Po	sitions to be supported under the proposed award and brief de	escription of the duties of profess	sionals:	
	Position	Description of Duties of Profes	sionals	
Dir	rect Personnel Compensation:			
	Position	Salary/Rate	Time	Direct Pay
		\$0.00		
2. <u>FR</u>	INGE BENEFITS			
а.	Are the fringe cost rates approved by a Federal Agency? If a or audit below, and attach a copy of the rate agreement to the second seco		of latest rate agreen	nent
b.	If a. above does not apply, please use this box (or an attach costs were calculated. Your calculations should identify all r (and how the base was derived), and a total for each (along computation methodology approved for state-wide use, plea with the Fringe Benefits Calculations.	ates used, along with the base the with grand total). If there is an e	ney were applied to established	
3. <u>TRA</u>	VEL			
a.	Please provide the purpose of travel, such as professional or management meeting, etc. If there is any foreign travel, ple		neeting(s), project	
F	Purpose of Trip	Number of Trips	Cost Per Trip	Total
-				
b.	Please provide the basis for estimating the costs, such as p Regulations, etc. All listed travel must be necessary for the			
	NA			
1 A	<b>IPMENT</b> - Equipment is generally defined as an item with an a ancy of more than one year.	cquisition cost greater than \$5,0	00 and a useful life	

a.	List all proposed equipment below	v and briefly justif	y its need as it a	applies to the ot	pjectives of the award.
Equip	ment	Unit Cost	Number	Total Cost	Justification of Need

b. Please provide a basis of cost such as vendor quotes, catalog prices, prior invoices, etc. and justify need. If the Equipment is being proposed as Cost Share and was previously acquired, please provide the source and value of its contribution to the project and logical support for the estimated value shown. If it is new equipment which will retain a useful life upon completion of the project, provide logical support for the estimated value shown. Also, please indicate whether the Equipment is being used for other projects or is 100% dedicated to the DOE project.

5. <u>SUPPLIES</u> - Supplies are generally defined as an item with an acquisition cost of \$5,000 or less and a useful life expectancy of less than one year. Supplies are generally consumed during the project performance.

a. List all proposed supplies below, the estimated cost, and briefly justify the need for the supplies as they apply to the objectives of the award. Note that all direct costs, including Supply items, may not be duplicative of supply costs included in the indirect pool that is the basis of the indirect rate applied for this project.

General Category	Cost	Justification of Need
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b. Please provide a basis of cost for each item listed above and justify need. Examples include vendor quotes, prior purchases of similar or like items, published price list, etc.

6. <u>CONTRACTS AND SUBGRANTS</u> - Provide the following information for New proposed subrecipients and subcontractors. For ongoing subcontractors and subrecipients, this information does not have to be restated here, if it is provided elsewhere in the application; under Name of Proposed Sub, indicate purpose of work and where additional information can be found (i.e weatherization subgrants, Annual File section IV.1).

Name of Proposed Sub		Total Cost	Basis of Cost*
TBD		\$76,690.00	Removal and replacement of wall scones to LED-total of 105.
	Contracts and Subgrants Total	\$76,690.00	

\*For example, Competitive, Historical, Quote, Catalog

7. <u>OTHER DIRECT COSTS</u> - Other direct costs are direct cost items required for the project which do not fit clearly into other categories. These direct costs may not be duplicative of costs included in the indirect pool that is the basis of the indirect rate applied for this project. Examples are: conference fees, subscription costs, printing costs, etc.

a. Please provide a General Description, Cost and Justification of Need.

General Description	Cost	Justification of Need
	0001	

 Please provide a basis of cost for each item listed above. Examples include vendor quotes, prior purchases of similar or like items, published price list, etc.

#### 8. INDIRECT COSTS

- a. Are the indirect cost rates approved by a Federal agency? If so, identify the agency and date of latest rate agreement or audit and provide a copy of the rate agreement.
- b. If the above does not apply, indicate the basis for computation of rates, including the types of benefits to be provided, the rate(s) used, and the cost base for each rate. You may provide the information below or provide the calculations separately.

The name and phone number of the individual responsible for negotiating the State's indirect cost rates. Name: Phone Number:

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## **BUDGET INFORMATION - Non-Construction Programs**

1. Program/Project Identification No. SE0001192		2. Program/Project Title Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021			
3. Name and Address Laramie County, Wyoming			4. Program/Project Start Date	08/01/2024	
	310 W. 19th Street, Suite 300 Cheyenne, WY 820014449		5. Completion Date	04/30/2026	

	SECTION A - BUDGET SUMMARY					
Grant Program	Estimated Unobligated Funds New or Revised Budget					
Function or Activity (a)	Federal Catalog No. (b)	Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Federal	81.128	\$ 0.00		\$ 76,200.00		\$ 76,200.00
2. Local			\$ 0.00		\$ 490.00	\$ 490.00
3.						
4.						
5. TOTAL		\$ 0.00	\$ 0.00	\$ 76,200.00	\$ 490.00	\$ 76,690.00

	SECTION B - BUDGET CATEGORIES				
6. Object Class Categories	Grant Program, Function or Activity			Total	
	(1) DOE	(2) Local	(3)	(4)	(5)
a. Personnel	\$ 0.00	\$ 0.00			\$ 0.00
b. Fringe Benefits	\$ 0.00	\$ 0.00			\$ 0.00
c. Travel	\$ 0.00	\$ 0.00			\$ 0.00
d. Equipment	\$ 0.00	\$ 0.00			\$ 0.00
e. Supplies	\$ 0.00	\$ 0.00			\$ 0.00
f. Contract	\$ 76,200.00	\$ 490.00			\$ 76,690.00
g. Construction	\$ 0.00	\$ 0.00			\$ 0.00
h. Other Direct Costs	\$ 0.00	\$ 0.00			\$ 0.00
i. Total Direct Charges	\$ 76,200.00	\$ 490.00			\$ 76,690.00
j. Indirect Costs	\$ 0.00	\$ 0.00			\$ 0.00
k. Totals	\$ 76,200.00	\$ 490.00			\$ 76,690.00
7. Program Income	\$ 0.00	\$ 0.00			\$ 0.00

#### U.S. Department of Energy Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL) BUDGET INFORMATION REMARKS Grant Number: SE0001192, State: WY Recipient: Laramie County, Wyoming

#### Remarks

Laramie County plans on using its award to contract with a vendor to preform the purchase and replacement of 105 existing sconce lights located in our main courthouse and replacing them with new LED wall sconces. We will follow our procurement policies and go out for a formal bid. Any overages not anticipated within this application will be covered by the county.

#### U.S. Department of Energy Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL) ACTIVITY FILE Grant Number: SE0001192, State: WY, Program Year: 2023 Recipient: Laramie County, Wyoming

## SEO title : Reduce the total energy use

Revision status: Active (pending add)

1. Activity		
Strategy Development	Technical Consultant Services	Building Energy Audits
Financial Incentive Programs	Energy Efficiency Retrofits	Energy Efficiency and Conservation Programs for Buildings and Facilities
Development and Implementation of Transportation Programs	Building Codes and Inspections	Energy Distribution Technologies for Energy Efficiency
Material Conservation Programs	Reduction and Capture of Methane and Greenhouse Gases	Traffic Signals and Street Lighting
Renewable Energy Technologies on Government Buildings	Programs for Financing, Purchasing, and Installing EE- RE, and Zero-Emission Transportation Measures	Administrative
States Sub-grants to Formula-Ineligib Communities (states only)	le	

#### Blueprints

Blueprints	
Energy Planning	
1. Energy Planning	
Efficient Buildings	
2a. Energy Efficiency - Energy Audits and Building Upgrades	
$\Box$ 2b. Energy Savings Performance Contracts: Energy Efficiency and Electrification in Government Buildings	
2c. Building Electrification Campaign	
2d. Building Performance Standards & Stretch Codes	
Renewables	
□ 3a. Solar & Storage - Power Purchase Agreements and Direct Ownership	
3b. Community Solar	
3c. Solarize Campaign	
3d. Renewable Resource Planning for Rural and Tribal Communities	
Electric Transportation	
4a. Electric Vehicles and Fleet Electrification	
4b. EV Charging Infrastructure for the Community	
Finance	
$\Box$ 5. Unlocking Sustainable Financing Solutions for Energy Projects and Programs with Revolving Loan Funds	
Workforce	
6. Workforce Development	

#### 2. State: WY

#### 3. Sectors

Agriculture / Agricultural	Local Government	
Commercial	Low / Limited Income	State or Territory Government
Higher Education	□ Non-profits	
🗆 Industrial	🗆 Not Applicable	Tribal / Native American
K-12 Schools		

#### 4. Technology and/or Topic Areas

Audits and Assessments (Energy, Water, and Process)	Environmental Justice
Benchmarking	Financial Incentives

#### U.S. Department of Energy

Energy Efficiency and Conservation Block Grant Program - Bipartisan Infrastructure Law 2021 (EECBGBIL)

#### ACTIVITY FILE

Grant Number: SE0001192, State: WY, Program Year: 2023

Recipient: Laramie County, Wyoming

Energy Savings Performance Contracting	Fuel Cell and Hydrogen Technologies
Biofuels	Geothermal
Building Energy Codes & Inspection Services	Hydropower / HydrokInetic Power
Capital Investments & Financing	□ Not Applicable
Biomass	On-site Renewable Energy
Clean Energy / Clean Energy Technologies	Pedestrian & Bike Infrastructure
Commuting Infrastructure	
Distributed Energy Resources	
Education and Outreach	
Electric Vehicles and Infrastructure	🗋 Solar
Energy Affordability	Workforce Development
Energy Management	STEM Education
Energy Audits	
Energy Certification Programs	Strategy Development
Energy Conservation	Technical Assistance
Energy Efficiency	Traffic Signals & Street Lighting
Energy Equity	Waste to Energy / Solid Waste Minimization
Assessments & Feasibility Studies	
ENERGY STAR	Wind
Energy Workforce Training	

5. Estimated annual energy savings: 15 MBtus

#### 6. Description (executive summary of goals and objectives)\*

Laramie County believes that energy efficiency and conservation is a key component in reducing costs of government without curtailing services. The most significant opportunities for realizing improvements in energy efficiency are related to the various governmental facilities operated by the county. The most cost-effective recommendation related to electrical energy efficiency includes the removal and replacement of existing light sconces with new LED SI London Wall sconces. We anticipate replacing 105 of these throughout the main courthouse located in downtown Cheyenne, WY.

These are energy efficient retro-fits that will result in long term energy reduction over the lifetime of the energy efficient fixtures and products. These retrofits can take place and be completed in year 1. The replacement of these outdated light fixtures provide an estimated annual energy savings of 15.12MBtus.

#### 7. Activity milestones

Milestone Description	Planned Amount
Prepare Request for Proposals for services (months)	1
Collect building billing data from Historic and General Courthouses (months)	2
Contract with selected vendor (months)	2
Schedule Work with selected vendor (months)	4
Track building billing data from courthouse post installation of LED lights	3

#### 8. Activity performance metrics

a. Specific metric activity (required)\*\*

1. Retrofits

#### 9. Activity funds by source

a. EECBGBIL grant (all funds in the approved budget)

#### U.S. Department of Energy Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL) ACTIVITY FILE Grant Number: SE0001192, State: WY, Program Year: 2023 Recipient: Laramic County, Wyoming

Fund Source	Planned Amount
Local Fund Source Type: Local	\$490.00
Federal Fund Source Type: Federal	\$76,200.00
Total	\$76,690.00
b. Leveraged funds anticipated (outside approved budget) Fund Source	Planned Amoun
No records found	
Total	\$0.0

\*Please use additional pages if more space is needed. \*\*Mandatory requirement Laramie County Grants Department



Sandra Bay-Grants Manager 310 W. 19<sup>th</sup> Street, Suite 320 Cheyenne, WY 82001 307-633-4201

April 24, 2024

Davis-Bacon Assurance Letter

U.S. Department of Energy

Reference: Energy Efficiency and Conservation Block Grant-DE-FOA-0002882-ALN No. 81.128

To Whom It May Concern,

Please consider this letter of written assurance that all laborers and mechanics on projects funded directly by or assisted in whole or in part by and through funding appropriated by the Infrastructure, Investment, and Jobs Act will be paid wages at rates not less than those prevailing on projects of a character similarly in the locality as determined by Subchapter IV of Chapter 31 of Title 40, United States Code (Davis-Bacon Act).

Sincerely,

Sandra Bay

Laramie County Grants Manager sandra.bay@laramiecountywy.gov 307-633-4201

## 2-Statement of Work for <u>Non-tribal</u> Energy Efficiency and Conservation Block Grant (EECBG) Applicants <u>with a Historic Preservation Programmatic Agreement<sup>1</sup></u> (PA) Requesting Expedited Reviews for Projects with <u>No Ground Disturbing Activities</u>

Check applicable boxes. Note-All boxes must be checked to use this statement of work.

(	1
~	I represent a <u>non-tribal</u> organization.
	If my organization funds any activities on tribal lands or tribal properties, I understand those activities would be restricted to homes/buildings less than forty-five (45) years old and without ground disturbance. My organization would contact the DOE Project Officer for a <i>Historic Preservation Worksheet</i> to request a review of activities that are listed below on tribal homes/buildings forty-five (45) years and older and/or ground disturbing activities. I understand the DOE NEPA team must review the <i>Historic Preservation</i> <i>Worksheet</i> and notify my DOE Project Officer before I may begin initiating activities reviewed on the <i>Historic Preservation Worksheet</i> .
<ul> <li></li> </ul>	My organization is proposing no ground disturbing activities.
•	My organization and proposed activities are located in AL, AK, AS, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MP, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY, or VI.
~	I understand I am required to review the NEPA and Historic Preservation training website: <u>www.energy.gov/node/4816816</u> and contact my DOE Project Officer with any questions before initiating project activities.
~	I understand I am required to review my <i>NEPA determination</i> (the DOE form that documents DOE's environmental review of project activities) once I have an approved award from the DOE Contracting Officer. I will contact my DOE Project Officer with questions on my award documents.
	I understand I am required to review and comply with the requirements and restrictions of my <i>Historic Preservation Programmatic Agreement</i> found at: https://www.energy.gov/node/812599 once I have an approved award from the DOE Contracting Officer. I will contact my DOE Project Officer with questions on my award documents.
~	I understand I am required to submit an annual <i>Historic Preservation Report</i> in the <u>Performance and Accountability for Grants in Energy system (PAGE)</u> .
<b>v</b>	I understand if I propose activities not listed below, I must contact my DOE Project Officer who will review the proposal for program eligibility. Additional NEPA review will be required including the possible submission of an <i>Environmental Questionnaire 1</i> form (EQ1). I will not initiate any activities without approval from the DOE Contracting Officer.

<sup>&</sup>lt;sup>1</sup> Determine if your project is located in a jurisdiction with a *Historic Preservation Programmatic Agreement* by checking this website: <u>https://www.energy.gov/node/812599</u>.

# By signing below, \_\_\_\_\_\_ Laramie County, Wyom (enter Applicant organization)

provides assurance that it shall only fund projects (including subgrants) that fall within the Blueprints and Additional Activities listed below and will follow all restrictions defined below.

## **Blueprints and Additional Activities:**

All proposed project activities and equipment funded from *Administrative and Legal Requirements Documents* (ALRD), and all proposed project activities and equipment funded under *Financial Incentive Programs*, must be listed below. Activities and equipment not listed below would require submission of an *Environmental Questionnaire 1* form (EQ1).

This Statement of Work is organized around <u>EECBG Program Blueprints</u>. Applicants that plan to use a Blueprint should identify their selected Blueprint number and ensure that their proposed activities align with this Statement of Work. Applicants that do not plan to use a Blueprint may find that their proposed activities are covered under of one of the Blueprint headers or the "Additional Activities" section. Please review each item carefully to determine if proposed activities are included in this Statement of Work.

### **Blueprints:**

- 1. Blueprint #1: Energy Planning, activities limited to:
  - a. Stakeholder engagement, education, and outreach.
  - b. Energy data collection to assist in reducing fossil fuel emissions, reducing total energy use, or improving energy efficiency, including to establish a baseline.
  - c. Development of an energy vision, goals, and strategies.
  - d. Writing, adopting, and/or publicizing an energy plan.
  - e. Development of energy efficiency and conservation strategies, project-specific plans that may require feasibility studies, preparation of preliminary project design, outreach, and technical support to state agencies, local governments, and affected stakeholders.
  - f. Development and implementation of programs and strategies to encourage energy efficiency and renewable energy such as policy development and stakeholder engagement.
- Blueprint #2A: Funding commercially available, energy efficient, grid-interactivity, electrification and renewable energy upgrades; provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are limited to:
  - a. Building energy assessments.
  - b. Energy audits.
  - c. Installation of insulation.
  - d. Installation of energy efficient lighting and light poles (may be installed within a maintained utility easement if no trees are removed and no ground disturbed).
  - e. HVAC upgrades to existing systems.
  - f. Weather sealing and duct sealing.

- g. Purchase and installation of energy/water-efficient residential and commercial appliances and equipment (including, but not limited to, grid-interactive building technologies, energy or water monitoring and control systems, thermostats, heat pumps, air conditioners, and related software).
- h. Retrofit of energy efficient pumps and motors (for such uses as, but not limited to, wastewater treatment plants) where it would not alter the capacity, use, mission, or operation of an existing facility.
- i. Retrofit and replacement of windows and doors.
- j. Installation of electric appliances (including replacement of appliances that utilize fossil fuels with electric appliances) such as heat pumps for water heating, air heating/cooling, electric dryers, and stoves.
- k. Retrofit and installation of energy-efficient commercial kitchen equipment, such as efficient refrigerators, freezers, dishwashers.
- 1. Electrical system upgrades limited to electric panel upgrades, updated wiring and conduit, grounding, and arc-fault circuit interrupter (AFCI) and ground-fault circuit interrupter (GFCI) breakers.
- 3. Blueprint #2B: Energy Savings Performance Contracts for Efficiency and Electrification in Buildings, activities limited to:
  - a. Exploring potential future financing options.
  - b. Procurement of energy savings performance contractor and legal support/technical assistance.
  - c. Building energy efficiency project implementation and acceptance. Funding commercially available energy efficiency or renewable energy upgrades; provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are limited to:
    - i. Installation of insulation.
    - ii. Installation of energy efficient lighting and light poles (may be installed within a maintained utility easement if no trees are removed and no ground disturbed).
    - iii. HVAC upgrades (to existing systems).
    - iv. Weather sealing and duct sealing.
    - v. Purchase and installation of energy/water-efficient residential and commercial appliances and equipment (including, but not limited to, grid-interactive building technologies, energy or water monitoring and control systems, thermostats, heat pumps, air conditioners, and related software).
    - vi. Retrofit of energy efficient pumps and motors (for such uses as, but not limited to, wastewater treatment plants) where it would not alter the capacity, use, mission, or operation of an existing facility.
    - vii. Retrofit and replacement of windows and doors.
    - viii. Installation of electric appliances (including replacement of appliances that utilize fossil fuels with electric appliances) such as heat pumps for water heating, air heating/cooling, electric dryers, and stoves.
    - ix. Retrofit and installation of energy-efficient commercial kitchen equipment, such as efficient refrigerators, freezers, dishwashers.

- x. Electrical system upgrades limited to electric panel upgrades, updated wiring and conduit, grounding, and arc-fault circuit interrupter (AFCI) and ground-fault circuit interrupter (GFCI) breakers.
- d. Post-implementation measurement & verification limited to data analysis (e.g.: metering/usage/temperature), which may include monitoring devices installed on equipment, but not on buildings.
- 4. Blueprint #2C: Building Efficiency & Electrification Campaign, activities limited to:
  - a. Design of an electrification campaign, including assessing the market, defining campaign goals, and engaging stakeholders.
  - b. Design and execution of financial incentives, including rebates, grants, or financing mechanisms, to support building energy efficiency and electrification upgrades. All
  - project activities funded under a financial incentive program must be listed within this statement of work.
  - c. Research and procurement of campaign partner, including necessary legal and technical support and assistance.
  - d. Development and implementation of communications plan and materials, including website development.
  - e. Program education, outreach, and advertising.
  - f. Building Energy Efficiency: Funding commercially available energy efficiency or renewable energy upgrades; provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are limited to:
    - i. Installation of insulation.
    - ii. Installation of energy efficient lighting and light poles (may be installed within a maintained utility easement if no trees are removed and no ground disturbed).
    - iii. HVAC upgrades to existing systems.
    - iv. Weather sealing and duct sealing.
    - v. Purchase and installation of energy/water-efficient residential and commercial appliances and equipment (including, but not limited to, grid-interactive building technologies, energy or water monitoring and control systems, thermostats, heat pumps, air conditioners, and related software).
    - vi. Retrofit of energy efficient pumps and motors (for such uses as, but not limited to, wastewater treatment plants) where it would not alter the capacity, use, mission, or operation of an existing facility.
    - vii. Retrofit and replacement of windows and doors.
    - viii. Installation of electric appliances (including replacement of appliances that utilize fossil fuels with electric appliances) such as heat pumps for water heating, air heating/cooling, electric dryers, and stoves.
    - ix. Retrofit and installation of energy-efficient commercial kitchen equipment, such as efficient refrigerators, freezers, dishwashers.
    - x. Electrical system upgrades limited to electric panel upgrades, updated wiring and conduit, grounding, and arc-fault circuit interrupter (AFCI) and ground-fault circuit interrupter (GFCI) breakers.

- 5. Blueprint #2D: Building Performance Standards and Stretch Codes, activities limited to:
  - a. Stakeholder Engagement, education, and outreach.
  - b. Data collection and benchmarking.
  - c. Metric selection and target setting.
  - d. Determination of compliance and enforcement approach.
  - e. Development and implementation of building codes, including inspection services, and associated activities to support code compliance and promote building energy efficiency.
- 6. **Blueprint #3A:** Solar and Battery Storage Power Purchase Agreements and Direct Ownership, activities limited to:
  - a. Site assessment.
  - b. Project savings assessment.
  - c. Procurement & legal support.
  - d. Development, implementation, and installation of solar electricity/photovoltaic (PV) systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are not to exceed 60 kW DC.
  - e. Development and installation of energy storage systems, including electrochemical and thermal storage systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are appropriately sized not to exceed 1,000 kWh.
- 7. Blueprint #3B: Community Solar, activities limited to:
  - a. Communications, program education, and promotion
  - b. Development, implementation, and installation of solar electricity/photovoltaic (PV) systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are not to exceed 60 kW DC.
  - c. Development and installation of energy storage systems, including electrochemical and thermal storage systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are appropriately sized not to exceed 1,000 kWh.
  - d. Implementation of financial incentive programs including rebates; energy savings performance contracts, renewable energy sharing, or energy savings agreements for existing facilities; community solar credit sharing arrangements; grants and loans to support energy efficiency, renewable energy and energy saving projects. All project activities funded under a financial incentive program must be listed within this statement of work.

- 8. Blueprint #3C: Solarize Campaign, activities limited to:
  - a. Design of Solarize Campaign program details.
  - b. Stakeholder engagement through education and outreach.
  - c. Procurement of solar installer/developer, legal, and technical support.
  - d. Solarize program education, outreach, and advertising.
  - e. Development, implementation, and installation of solar electricity/photovoltaic (PV) systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are not to exceed 60 kW DC.
  - f. Development and installation of energy storage systems, including electrochemical and thermal storage systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are appropriately sized not to exceed 1,000 kWh.
  - g. Implementation of financial incentive programs including rebates; energy savings performance contracts, renewable energy sharing, or energy savings agreements for existing facilities; community solar credit sharing arrangements; grants and loans to support energy efficiency, renewable energy and energy saving projects. All project activities funded under a financial incentive program must be listed within this statement of work.
- 9. Blueprint #3D: Renewable Resource Planning, activities limited to:
  - a. Market assessment.
  - b. Stakeholder engagement.
  - c. Action Plan development and implementation, which may include resource planning and preliminary siting assessments, identification of financial options, and streamlining of permitting processes.
  - d. Development, implementation, and installation of solar electricity/photovoltaic (PV) systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are not to exceed 60 kW DC.
  - e. Development and installation of energy storage systems, including electrochemical and thermal storage systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are appropriately sized not to exceed 1,000 kWh.
  - f. Implementation of financial incentive programs including rebates; energy savings performance contracts, renewable energy sharing, or energy savings agreements for existing facilities; community solar credit sharing arrangements; grants and loans to support energy efficiency, renewable energy and energy saving projects. All project activities funded under a financial incentive program must be listed within this statement of work.

- 10. Blueprint #4A: Electric Vehicles for Fleets and Fleet Electrification, activities limited to:
  - a. Development of fleet replacement plan, including stakeholder engagement and input.
  - b. Siting planning and preliminary assessments.
  - c. Development of utility data sharing agreement.
  - d. Development of charging plan including cost assessment of electric bill.
  - e. Procurement, legal, and technical support to purchase and install EVs and EVSE.
  - f. Purchase of alternative fuel vehicles, including electric vehicles and plug-in hybrid vehicles.
  - g. Installation of electric vehicle supply equipment (EVSE), including testing measurements to assess the safety and functionality of the EVSE (restricted to existing footprints within an existing parking facility, defined as any building, structure, land, right-of-way, facility, or area used for parking of motor vehicles which would not require any ground disturbance). All activities must use reversible, non-permanent techniques for installation, and where appropriate, use the lowest profile EVSE reasonably available that provides the necessary charging capacity. EVSE shall be placed in minimally visibly intrusive area; use colors complementary to surrounding environment, where possible, and be limited to the current electrical capacity. This applies to Level 1, Level 2, and Level 3 (also known as Direct Current (DC) Fast Charging) EVSE for community and municipal fleets.
- 11. Blueprint #4B: Electric Vehicle Charging Infrastructure, activities limited to:
  - a. Procurement, legal, and technical support to purchase and install EVs and EVSE.
  - b. Stakeholder engagement.
  - c. Siting planning, assessments, and site selection.
  - d. Installation of electric vehicle supply equipment (EVSE), including testing measurements to assess the safety and functionality of the EVSE (restricted to existing footprints within an existing parking facility, defined as any building, structure, land, right-of-way, facility, or area used for parking of motor vehicles which would not require any ground disturbance). All activities must use reversible, non-permanent techniques for installation, and where appropriate, use the lowest profile EVSE reasonably available that provides the necessary charging capacity. EVSE shall be placed in minimally visibly intrusive area; use colors complementary to surrounding environment, where possible, and be limited to the current electrical capacity. This applies to Level 1, Level 2, and Level 3 (also known as Direct Current (DC) Fast Charging) EVSE for community and municipal fleets.
- 12. Blueprint #5: Unlocking Sustainable Financing Solutions for Energy Projects and Programs including Revolving Loan Funds, activities limited to:
  - a. Market analysis, programmatic research, and design.
  - b. Stakeholder engagement, education, and outreach.
  - c. Legal and technical support.
  - d. Communications, program education, and promotion.
  - e. Program evaluation.
  - f. Implementation of financial incentive programs, including rebates and energy savings performance contracts for existing facilities; grants and loans to support energy efficiency, renewable energy, and sustainable transportation projects; loan loss reserves; interest-rate buy down programs; PACE programs; and loan guarantees. All project

activities funded under a financial incentive program must be listed within this statement of work.

- 13. Blueprint #6: Workforce Development, activities limited to:
  - a. Workforce assessment and market analysis.
  - b. Program design and curriculum development.
  - c. Stakeholder engagement, including program promotion and outreach.
  - d. Implementation of classroom or virtual training programs.
  - e. Paying trainers and trainees, including supplemental services.

#### Additional Activities:

- 14. Building Energy Efficiency: Funding commercially available energy efficiency or renewable energy upgrades, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, are appropriately sized, and are limited to:
  - a. Installation of insulation.
  - b. Installation of energy efficient lighting and light poles (may be installed within a maintained utility easement if no trees are removed and no ground disturbed).
  - c. HVAC upgrades to existing systems.
  - d. Weather sealing and duct sealing.
  - e. Purchase and installation of energy/water-efficient residential and commercial appliances and equipment (including, but not limited to, grid-interactive building technologies, energy or water monitoring and control systems, thermostate, heat pumps, air conditioners, and related software).
  - f. Retrofit of energy efficient pumps and motors (for such uses as, but not limited to, wastewater treatment plants) where it would not alter the capacity, use, mission, or operation of an existing facility.
  - g. Retrofit and replacement of windows and doors.
  - h. Installation of electric appliances (including replacement of appliances that utilize fossil fuels with electric appliances) such as heat pumps for water heating, air heating/cooling, electric dryers, and stoves.
  - i. Retrofit and installation of energy-efficient commercial kitchen equipment, such as efficient refrigerators, freezers, dishwashers.
  - j. Electrical system upgrades required to enable energy efficient/clean energy. Measures limited to electric panel upgrades, updated wiring and conduit, grounding, and arc-fault circuit interrupter (AFCI) and ground-fault circuit interrupter (GFCI) breakers.
- 15. Development, implementation, and installation of renewable energy technology, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, are appropriately sized, and are limited to:
  - a. Solar Electricity/Photovoltaic—appropriately sized systems not to exceed 60kW (including community solar projects)
  - b. Wind Turbines 20 kW or smaller

- c. Solar thermal systems (including solar thermal hot water) limited to 200,000 BTU per hour or smaller.
- 16. Biomass thermal systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in existing buildings, do not require structural reinforcement, do not require ground disturbance, are appropriately sized, and limited to 3 MMBTUs per hour or smaller, with appropriate regulatory permits obtained and Best Available Control Technologies (BACT) installed and operated.
- 17. Purchase of alternative fuel vehicles, hybrids, and electric vehicles.
- 18. Installation of fueling pumps and systems for fuels such as compressed natural gas, hydrogen, ethanol, and other commercially available biofuels, (but not storage tanks) provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed on a current fueling station site, do not require ground disturbance, tree removal or tree trimming, are appropriately sized, and obtain the appropriate permits, and comply with regulatory requirements.
- 19. Implementation of financial incentive programs including rebates and energy savings performance contracts for existing facilities; grants, loans, and revolving loans to support energy efficiency, renewable energy and energy saving projects. All project activities funded under a financial incentive program must be listed within this NEPA statement of work.
- 20. Development and installation of energy storage systems, including electrochemical and thermal storage systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, are appropriately sized not to exceed 1,000 kWh, obtain the appropriate permits, and comply with regulatory requirements.

The Applicant is responsible for informing DOE of any extraordinary circumstances, cumulative impacts, or connected actions that may lead to significant impacts on the environment or any inconsistency with the "integral elements" from a particular project. See 10 C.F.R. Part 1021 Appendix B, and the DOE's online NEPA and historic preservation training at <u>www.cncrgy.gov/nodc/4816816</u> to reviews these concepts.

Expedited NEPA review based on this NEPA Statement of Work and supporting documents does not preclude DOE from conducting stewardship activities, including audits, and site visits, or from exercising any other rights under the EECBG program.

By signing below, the Applicant, agrees to follow all the statements and restrictions in this document; review and comply with the *NEPA Determination* (included in their Applicant award documents); review the DOE's NEPA and Historic Preservation training website. DOE has developed a NEPA and Historic Preservation training website which contains PowerPoint presentations, sample template documents (including a project *scope of work* and a project *layout*), a Word template of the *Environmental Questionnaire1 (EQ1)*, and an *EQ1 Submission Guide* at www.energy.gov/node/4816816. Applicants are

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responsible for reviewing these trainings and reviewing the sample documents prior to initiating projects. Recipients must contact their DOE Project Officer with any questions. Subgrantees should also review the NEPA and Historic Preservation training website prior to initiating projects.

A h	4/24/24
Authorized Signature	Date
Name (Printed or typed): Brian Lovett	
Title (Printed or typed): Chairman	
Organization (Printed or typed): Laramie Cou	unty, Wyoming

## PRE-AWARD INFORMATION SHEET

**NOTE:** This EERE 305: Pre-Award Information Sheet template is provided as a convenient method of documenting the information required to process EERE financial assistance awards. The use of the Pre-Award Information Sheet template is not required, but the data elements within the Pre-Award Information Sheet template are required.

Recipient Name:	Laramie County, Wyoming	Award Number:	
Recipient Business Officer:	Brian Lovett, Chairman	BO Phone	307-633-4260 and
_		Number/Email:	Brian.Lovett@laramiecountywy.gov
Principal Investigator:	Jerry Pribble, Maintenance	PI Phone	307-633-4341 and
_	Director	Number/Email:	Jerry.Pribble@laramiecountywy.gov

A. <u>TYPE OF ORGANIZATION</u> – Please indicate the type of organization of the Recipient by selecting one of the following:

#### For-Profit Business:

- Small Business (A "Small Business" is defined by the SBA Size Standards at <u>http://www.sba.gov/content/table-small-business-size-standards</u>)
- Other than a Small Business (e.g., large business)

#### Non-Profit Organization:

- A university or other institution of higher education or an organization of the type described in Section 501(c)(3) of the Internal Revenue Code of 1954 (26 USC 501(c)) and exempt from taxation under Section 501(a) of the Internal Revenue Code (26 USC 501(a))
- An organization of the type described in Section 501(c)(4) of the Internal Revenue Code of 1954 (26 USC 501(c)) and exempt from taxation under Section 501(a) of the Internal Revenue Code (26 USC 501(a))
- An organization of the type described in Section 501(c)(6) of the Internal Revenue Code of 1954 (26 USC 501(c)) and exempt from taxation under Section 501(a) of the Internal Revenue Code (26 USC 501(a))
- A nonprofit scientific or educational organization qualified under a State nonprofit organization statute. (Please identify the statute.):
- Other (specify type):

## Other (specify type):

- State or Local Government
- Indian Tribal Government
- \_\_\_ Individual

Other not listed (specify type):

#### B. INTELLECTUAL PROPERTY

#### IDENTIFICATION OF LIMITED RIGHTS DATA AND RESTRICTED COMPUTER SOFTWARE

Below, please identify any Limited Rights Data or Restricted Computer Software that you plan to use to carry out your work under the award. Limited Rights Data means data (other than computer software) developed at private expense that embody trade secrets or are commercial or financial and confidential or privileged. Restricted Computer Software means computer software developed at private expense and that is a trade secret; is commercial or financial and confidential or privileged; or is published copyrighted computer software; including modifications

of the computer software.

Please note that these data <u>do not</u> include data that you will produce under the award. Data that is first produced under the award is treated separately under the data rights clause of your award. This section covers only those data that you bring into the award that were privately funded.

If you plan to use Limited Rights Data or Restricted Computer Software under the award, please describe it in a few sentences or bullets with sufficient detail so that the Project Officer can determine whether DOE will need to have any of it delivered (for example, to validate your results or the data that you produce under the award). You do not have to list issued patents or published patent applications. You need to list unpublished patent applications (title and brief description) and trade secret processes (non-proprietary title with brief, non-proprietary description). If you have questions regarding completing this section, please contact your Contract Specialist. Please indicate that you have reviewed the requirements in the technical scope of work and to the best of your knowledge:

Based on the above, please review the requirements in the technical scope of work for this award and indicate, to the best of your knowledge:

No Limited Rights Data will be utilized in the performance of this award.

Limited Rights Data as described in the box below will be utilized in the performance of this award:

Based on the above, please review the requirements in the technical scope of work for this award and indicate, to the best of your knowledge:

Awardee Restricted Computer Software will NOT be utilized in the performance of this award.

Awardee Restricted Computer Software as described in the box below will be utilized in the performance of this award:

#### C. PROJECT PERFORMANCE SITE AND CONGRESSIONAL DISTRICT

List the address and congressional district for the primary site where the project will be performed:

Street Address:	320 W. 20 <sup>th</sup> Street
City:	Cheyenne
State:	Wyoming
Zip:	82001
Congressional District:	WY-At Large

#### D. BUSINESS ASSURANCES AND PAYMENT INFORMATION

#### 1. DISCLOSURE OF POTENTIAL IMPROPRIETIES

Below, please disclose if any of the following conditions exist. If the answer to any question (a) through (f) below is yes, provide a detailed explanation in an attachment to this form.

a. Is the proposed Prime Recipient, Subrecipient(s), Principal Investigator (PI), or Co-PI(s) under investigation for potential fraud or similar acts, or has the proposed Prime Recipient, Subrecipient(s), Principal Investigator (PI), or Co-PI(s) been convicted of fraud or similar acts?



- b. Is the proposed Prime Recipient, Subrecipient(s), Principal Investigator (PI), or Co-PI(s) under investigation for potential violation of U.S. export control laws and regulations, or has the proposed Prime Recipient, Subrecipient(s), Principal Investigator (PI), or Co-PI(s) been convicted of any violations of U.S. export control laws and regulations?
  - 🗌 Yes
  - No No
- c. Is the proposed Prime Recipient or Subrecipient(s) under investigation for potential violations of the Drug-Free Workplace Act of 1988, or has the proposed Prime Recipient or Subrecipient(s) been convicted of any violations of the Drug-Free Workplace Act of 1988?
  - Yes
  - 🛛 No
- d. Is the proposed Prime Recipient, Subrecipient(s), Principal Investigator (PI), or Co-PI(s) under investigation for research misconduct, or has the proposed Prime Recipient, Subrecipient(s), Principal Investigator (PI), or Co-PI(s) been convicted of research misconduct?
  - Yes
  - No No
- e. Has any Federal Agency proposed the proposed Prime Recipient, Subrecipient(s), Principal Investigator (PI), or Co-PI(s) for suspension or debarment, or is the proposed Prime Recipient, Subrecipient(s), Principal Investigator (PI), or Co-PI(s) debarred, suspended, or otherwise declared ineligible from receiving Federal Contracts, subcontracts or financial assistance and benefits?
  - ☐ Yes ⊠ No
- f. Is the proposed Prime Recipient or Subrecipient(s) delinquent on federal debt or insolvent or at risk of insolvency or have the proposed Prime Recipient or Subrecipient(s) filed for bankruptcy in any domestic or foreign jurisdiction?
  - ] Yes
  - No No
- 2. POTENTIAL CONFLICTS OF INTEREST WITHIN PROJECT TEAM

The Recipient is required to disclose potential conflicts of interest within the Project Team. An apparent or actual conflict of interest may exist where an individual or entity has different, and potentially conflicting, duties or relationships with respect to other individuals or entities within the Project Team<sup>1</sup>. If any conflicts of interest exist within the Project Team, explain the conflict and the parties involved in a separate attachment. If no conflicts of interest exist, check the box marked "None" below. Examples of potential conflicts of interest include but are not limited to: the PI for the Prime Recipient has an equity stake in a Subrecipient; the PI for the Subrecipient has a consulting arrangement with the Prime Recipient; or a Subrecipient is a subsidiary of or otherwise affiliated with the Prime Recipient.

None None

## 3. POTENTIAL OVERLAP WITH OTHER APPLICATIONS

- a. Has the PI or any Co-PI(s) submitted this application to any Federal or non-Federal entity (including but not limited to industry, private investors, foreign, state or local governments)? If yes, attach an explanation for each submission including the source of funding, date of submission, title of submission and application status.
  - \_\_\_\_\_Yes
  - 🛛 No
- b. Has the PI or any Co-PI(s) submitted any application(s) for related work (i.e. work that relates directly or

<sup>1</sup> It is DOE's position that the existence of a "covered relationship" as defined in 5 C.F.R. § 2635.502(a)&(b) between a member of a Recipient's owners or senior management and a member of a subrecipient's owners or senior management creates at a minimum an apparent conflict of interest that would require the Recipient to notify the Contracting Officer and provide detailed information and justification (including, for example, mitigation measures) as to why the subaward or subcontract does not create an actual conflict of interest. Recipients must also notify the Contracting Officer of any subcontract or subaward to: (1) an entity that is owned or otherwise controlled by the Recipient; or (2) an entity that is owned or otherwise controlled by another entity that also owns or otherwise controls the Recipient, as it is DOE's position that these situations also create at a minimum an apparent conflict of interest.

indirectly to the proposed project) to any Federal or non-Federal entity (including but not limited to industry, private investors, foreign, state or local governments) within the last 24 months? If yes, attach an explanation for each submission including the source of funding, date of submission, title of submission and application status.

anu	applicatio
	Yes
$\boxtimes$	No

- 4. For Institutions of Higher Education, Hospitals, Non-Profit Organizations, and State, Local and Tribal Governments only, in the box below, provide (1) the awardee seven-digit ASAP (Automated Standard Application for Payment System) ID number that is under the DOE / Golden Field Office (GO) Agency Locator Code (ALC) and Region Code (#8900-0001-04) if available; (2) the name, phone number and email for the ASAP / Payments Contact Person; and (3) indicate whether the preferred payment method is by advance or reimbursement.
  - 1) ASAP Number:
  - 2) ASAP/Payments Contact Person:
  - 3) The preferred payment method is:
- 5. Total Estimated Project Cost is the sum of the Federal Government share and Recipient share of the estimated project costs. The Recipient's cost share must come from non-Federal sources unless otherwise allowed by law. By accepting Federal funds under this award, you agree that you are liable for your percentage share of total allowable project costs throughout the life of the project (i.e. on an invoice basis), even if the project is terminated early or is not funded to its completion. EERE requires Prime Recipients to contribute the cost share amount incrementally over the life of the award. Specifically, the cumulative cost share percentage provided to date on each invoice received must reflect, at a minimum, the cost sharing percentage specified in your award. If your entity intends to request a waiver of this requirement, please indicate below and attach a waiver request which includes: (1) a detailed justification for the request; (2) a proposed schedule of payments, including amounts and dates; (3) a written commitment to meet that schedule; and (4) such evidence as necessary to demonstrate that the Prime Recipient has complied with its cost share obligations to date. The Contracting Officer must approve all such requests before they may go into effect. The Contracting Officer may require additional information before considering the waiver request.

I verify that the Recipient percentage share of total allowable project costs (cost share) will be provided on an invoice basis.

- A waiver request is attached.
- 6. Indicate the name, phone number, and email address of the Designated Responsible Employee for complying with national policies prohibiting discrimination (see 10 CFR 1040.5 and the Certifications and Assurances found at: <a href="http://energy.gov/management/downloads/certifications-and-assurances-use-sf-424">http://energy.gov/management/downloads/certifications-and-assurances-use-sf-424</a>.)

307-633-4355 Heather.Rudy@laramiecountywy.gov
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## E. PERFORMANCE AND FINANCIAL INFORMATION REQUEST

Before providing this information, please read the ADDITIONAL INFORMATION at the end of this form. Each field identified below must be completed.

1. Has the Awardee had prior Federal awards?

🛛 Yes	No
105	

No

If Yes:

Name/Title Phone No/Email

Is the Awardee up to date on all reporting requirements on all other current and prior awards, including submitting acceptable final technical reports, with other Federal or non-Federal organizations? If you check No to this question, please attach an explanation.

2.	Has the Awardee had an independent audit or an A-133 audit? (Please see attached instructions regarding audit requirements)	🛛 Yes	🗌 No	
	<ul><li>If Yes:</li><li>a. A copy of the audit is attached to this form.</li><li>b. An electronic copy of the audit was provided with application package.</li></ul>	⊠ Yes ⊠ Yes	□ No □ No	
	An electronic copy of the audit can be found at:		ocuments/financ	<u>ial-</u>
	If audit was not provided, please explain why it has not been completed and/or	provided:		
3.	Awardee's fiscal year end date is 06/30			
4a.	Identify the <b>Federal Agency</b> providing the preponderance of funding from <u>AI</u> awardee's organization is/was the Prime Recipient, including any DOE Award			

of contact, phone number, and e-mail.

(If the awardee's organization has a DCAA contact, please provide this information in 4(c) below):

Agency: Department of Justice

Point of Contact: Wendy Rose

Phone/Email: 202-514-782 and wendy.rose@usdoj.gov

4b. Please provide the following information for the five (5) highest dollar award values for Federal contracts, grants or awards for which the Awardee is the Prime Awardee receiving the funding directly from a Governmental agency.

(State and Local Governments, Educational Institutions, and Tribal organizations need only complete this section if DHHS is NOT the cognizant agency).

The total federal contract/award dollars should include the full project period, not just the incremental funding.

Contract/Award #	Awarding Agency	Awarding Office	Start Date	End Date	Total Federal Dollars on Contract/Award
<mark>15PBJA-22-GG-</mark> 04460-COAP	OJP	BJA	9/28/22	Open	<mark>\$1,300,000.00</mark>
ARPA-SLT-0802	U.S Dept of Treasury	U.S. Dept of Treasury	3/1/21	Open	\$19,326,709.00
15JCOPS-23-GG- 02523-PPSE	OJP	COPS	10/1/23	Open	\$227,220.00
15JCOPS-21-GG- 02160-SLEM	OJP	COPS	9/1/21	Open	<mark>\$98,530.50</mark>

#### 4c. DCAA Contact Information: NA

DCAA Office:	
Point of Contact:	
Phone/Email:	

5. Does the Awardee have any non-federal work or contracts?

Yes	🛛 No
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(State and Local Governments, and Educational Institutions can skip this question). If Yes, please provide brief explanation:

#### FINANCIAL MANAGEMENT SYSTEM – ACCOUNTING SYSTEM SURVEY

To qualify for Financial Assistance, compliance with 2 CFR 200 as amended by 2 CFR 910 is required. This includes assurance of an adequate accounting system for estimating, accounting and billing for governmental funding received. Please complete the checklist below as assurance of this requirement.

For additional information, please visit <u>http://www.dcaa.mil.</u> Under "Checklists and Tools", click on "Preaward Accounting System Adequacy Checklist".			No	<u>NA</u>
1.	Is the Accounting System in accordance with Generally Accepted Accounting Principles applicable to the circumstances and associated applicable Federal regulations?	$\boxtimes$		
2.	Accounting System provides for:			
	a. Segregation of direct costs from indirect costs.	$\boxtimes$		
	b. Identification and accumulation of direct costs by project.	$\boxtimes$		
	c. A logical and consistent method for the allocation of indirect costs to intermediate and final cost objectives. (Project is final cost objective)	$\boxtimes$		
	d. Accumulation of costs under general ledger control.	$\boxtimes$		
	e. A timekeeping system that identifies employees' labor by intermediate and final cost objective (i.e., project level, division level).	$\boxtimes$		
	f. A labor distribution system that charges direct and indirect labor to appropriate cost objectives.	$\bowtie$		
	g. Interim (at least monthly) determination of costs charged to a project through routine posting of books of account.	$\boxtimes$		
	h. Excluding costs charged to Government projects which are not allowable in terms of FAR 31, Contract Cost Principles and Procedures, or other provisions.	$\bowtie$		
	i. Identification of costs by project line item and by units (as if each unit or line item were a separate project) if required by the proposed award.	$\boxtimes$		
3.	Is the Accounting System designed, and are the records maintained in such a manner that adequate, reliable data are developed for use in developing cost proposals?	$\boxtimes$		
4.	Is the Accounting System currently in full operation?	$\boxtimes$		

#### **REPRESENTATION/CERTIFICATION**

Certification of the information is required by the organization's authorized representative  $\square$  I verify that I have registered in the System for Award Management (SAM) system.

I verify that I have registered in FedConnect.net in order to receive award documentation.

I verify that all subrecipient cost information has been reviewed, and that all subrecipient costs are reasonable, allowable and allocable in accordance with the applicable cost principles. All subrecipient budget documents should

be available upon DOE request.

I verify that all direct costs proposed in the application (under the personnel, travel, equipment, supplies, contractual, construction, and/or other direct costs categories) are direct to the project and are not duplicated in the proposed indirect costs.

I verify that the processes undertaken to solicit any subrecipients, subawards, subcontracts and vendors comply with our organization's written procurement procedures as outlined in "Procurement Standards" 2 CFR 200.317 through 2 CFR 200.326 inclusive.

I represent by my signature below that all the information provided by this form is accurate and that I am authorized to certify this information on behalf of the organization.

Name:	Sandra Bay	
Title:	Grants Manager	
Signature of Authorized Official:	S-Bru	
Date:	4/24/24	
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## ADDITIONAL INFORMATION

This information will assist DOE in determining: 1) cognizance; 2) whether the Recipient has adequate internal financial and management controls; and 3) whether the Recipient has an adequate accounting system. Generally, cognizance means that an organization has a Federal oversight agency (cognizant agency). Cognizance of an organization is used for many purposes including: determining which agency is responsible for verifying correct allocation of indirect rates to incurred costs; issuing the Provisional and Final Rate Agreements; and ordering audits. Adequate internal controls and accounting systems are essential to ensure that Recipient's costs are correctly estimated, recorded, and billed. The Recipient has the responsibility to ensure that these systems are in place. The cognizant Agency has the responsibility for verifying these systems through audits or other methods.

For additional information, please visit <u>http://www.dcaa.mil.</u> Under "Checklists and Tools", click on "Preaward Accounting System Adequacy Checklist".

Cognizance is determined by TOTAL Federal award/contract dollars received by the Recipient/Contractor <u>from all federal</u> <u>agencies</u>. This information is used to determine which Federal agency has the largest preponderance of funding and is cognizant. Once cognizance is determined, it usually stays consistent for **5 year** increments.

Cognizance related duties are the responsibility of the CFA (Cognizant Federal Agency). The CFA is the federal agency (e.g., Department of Defense, Department of Energy, Navy, etc.) that provided the preponderance (largest amount) of funding for your awards, across all federal agencies. It is very important to confirm that you work with the correct office.

General Rule of Thumb: Department of Health & Human Services (DHHS) is usually the CFA for Universities, Cities, States, and Counties. DHHS cognizance is not usually transferred.

If it is determined that the Department of Energy/Golden Field Office (GO) is the Cognizant Federal Office, the Recipient will have the following <u>ANNUAL</u> responsibilities:

- Submit a Certified Annual Incurred Cost Claim (ICE Model see #3 and #4 below) to the GO Cost/Price mailbox (CostPrice@ee.doe.gov). This should represent the total organization's costs (representing the Company General Ledger), not just the Recipient's DOE award(s).
- 2. <u>Due Date:</u> 180 days after the Recipient's fiscal year end.
- 3. For an example of the ICE Model, please visit <u>http://www.dcaa.mil.</u> Under "Under "Checklists and Tools", click on ICE (Incurred Cost Electronically) Model and download the ICE model.

Once the information is received, GO will have the responsibility of providing your organization with an annual indirect rate agreement. This indirect rate must be used on all Federal grants and contracts.

If it is determined that GO is <u>not</u> the Cognizant Federal Office, the Recipient should contact the Cognizant Office for additional instructions.

#### ANNUAL AUDIT REQUIREMENTS

Recipients that expend, in aggregate, at least \$750,000 in Federal funds during the fiscal year are subject to the compliance audit requirement, even if no individual award exceeds \$750,000.

## For Audit Requirements for States, Local Governments, and Non-Profit Organizations, review the full text of OMB Circular A-133 located at <u>https://www.whitehouse.gov/omb/circulars/a133 compliance supplement 2014</u> Below are excerpts from OMB Circular A-133

#### §200.501 Audit requirements.

(a) Audit required. A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) Single audit. A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with \$200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) Program-specific audit election. When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a subrecipient, approves in advance a program-specific audit.

(d) Exemption when Federal awards expended are less than \$750,000. A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in \$200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) Federally Funded Research and Development Centers (FFRDC). Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) Subrecipients and Contractors. An auditee may simultaneously be a recipient, a subrecipient, and a contractor. Federal awards expended as a recipient or a subrecipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Subrecipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) Compliance responsibility for contractors. In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) For-profit subrecipient. Since this part does not apply to for-profit subrecipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit subrecipients. The agreement

with the for-profit subrecipient must describe applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit subrecipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

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#### Audits of For-Profit Organizations

As required by 2 CFR 910.501, audits must be performed of For-Profit Recipients of financial assistance awards (prime awards). Information to assist for-profit recipients in complying with the DOE audit requirements of 2 CFR 910.501 are posted on the For-Profit Audit Guidance page of the DOE home page at: <u>http://energy.gov/management/downloads/final-profit-audit-guidance-fy-2011-and-following</u>. FAQs can also be accessed via this link.

### 2 CFR 910.501 Audit requirements.

(a) Audit required. A for-profit entity that expends \$750,000 or more during the non-Federal entity's fiscal year in DOE awards must have a compliance audit conducted for that year in accordance with the provisions of this Part.

(b) Compliance audit. (1) If a for-profit entity has one or more DOE awards with expenditures of \$750,000 or more during the for-profit entity's fiscal year, they must have a compliance audit for each of the awards with \$750,000 or more in expenditures. The remaining awards do not require, individually or in the aggregate, a compliance audit.

(2) If a for-profit entity receives more than one award from DOE with a sum total of expenditures of \$750,000 or more, but does not have any single award with expenditures of \$750,000 or more; the entity must determine whether any or all of the awards have common compliance requirements (i.e., are considered a cluster of awards) and determine the total expenditures of the awards with common compliance requirements. A compliance audit is required for the largest cluster of awards (if multiple clusters of awards exist) or the largest award not in a cluster of awards, whichever corresponding expenditure total is greater. The remaining awards do not require, individually or in the aggregate, a compliance audit;

(3) If a for-profit entity receives one or more awards from DOE with a sum total of expenditures less than \$750,000, no compliance audit is required;

(4) If the for-profit entity is a sub-recipient, 2 CFR 200.501(h) requires that the pass-through entity establish appropriate monitoring and controls to ensure the sub-recipient complies with award requirements. These compliance audits must be conducted in accordance with 2 CFR 200.514 Scope of audit

(c) Program-specific audit election. Not applicable.

(d) Exemption when Federal awards expended are less than \$750,000. A for-profit entity that expends less than \$750,000 during the for-profit's fiscal year in DOE awards is exempt from DOE audit requirements for that year, except as noted in §910.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) Federally Funded Research and Development Centers (FFRDC). Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this Part.

(f) Subrecipients and Contractors. An auditee may simultaneously be a recipient, a subrecipient, and a contractor. Federal awards expended as a recipient are subject to audit under this Part. The payments received for goods or services provided as a contractor are not Federal awards. Section 2 CFR 200.330 Subrecipient and contractor determinations should be considered in determining whether payments constitute a Federal award or a payment for goods or services provided as a

#### contractor.

(g) Compliance responsibility for contractors. In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) For-profit subrecipient. Since this Part does not apply to for-profit subrecipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit subrecipients to DOE Federal award requirements. The agreement with the for-profit subrecipient should describe applicable compliance requirements and the for- profit subrecipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit subrecipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also 2 CFR 200.331 Requirements for pass- through entities.

## **U.S. DEPARTMENT OF ENERGY**

## FINANCIAL ASSISTANCE CERTIFICATIONS AND ASSURANCES FOR USE WITH SF 424

Applicant: La ramieCounty, Wyo mirg

Solicitation No.: <u>DE-</u>FOA-0002882

The following certifications and assurances must be completed and submitted with each application for financial assistance. The name of the person responsible for making the certifications and assurances must be typed in the signature block on the forms.

Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug Free Workplace Requirements

DOE F 1600.5, Assurance of Compliance Nondiscrimination in Federally Assisted Programs

## CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 10 CFR Part 601 "New Restrictions on Lobbying," 10 CFR Part 606 "Governmentwide Debarment and Suspension (Nonprocurement) and 10 CFR Part 607 "Governmentwide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Energy determines to award the covered transaction, grant, or cooperative agreement.

## 1. LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## 2. ADDITIONAL LOBBYING REPRESENTATION

Applicant organizations which are described in section 501(c)(4) of the Internal Revenue Code of 1986 and engage in lobbying activities after December 31, 1995, are not eligible for the receipt of Federal funds constituting an award, grant, or loan.

As set forth in section 3 of the Lobbying Disclosure Act of 1995 as amended, (2 U.S.C. 1602), lobbying activities are defined broadly to include, among other thins, contacts on behalf of an organization with specified employees of the Executive Branch and Congress with regard to Federal legislative, regulatory, and program administrative matters.

Check the appropriate block:

The applicant is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986? Yes No

If you checked "Yes" above, check the appropriate block:

The applicant represents that after December 31, 1995 it has what has not engaged in any lobbying activities as defined in the Lobbying Disclosure Act of 1995, as amended.

## 3. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) Have not within a three-year period preceding this proposal 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) 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, or receiving stolen property;

- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

## 4. DRUG-FREE WORKPLACE

This certification is required by the Drug-Free Workplace Act of 1988 (Pub.L. 100-690, Title V, Subtitle D) and is implemented through additions to the Debarment and Suspension regulations, published in the Federal Register on January 31, 1989, and May 25, 1990.

#### ALTERNATE I (GRANTEES OTHER THAN INDIVIDUALS)

- (1) The grantee certifies that it will or will continue to provide a drug-free workplace by:
  - (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
  - (b) Establishing an ongoing drug-free awareness program to inform employees about:
    - (1) The dangers of drug abuse in the workplace;
    - (2) The grantee's policy of maintaining a drug-free workplace;
    - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
    - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
  - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
  - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:
    - (1) Abide by the terms of the statement; and
    - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace not later than five calendar days after such conviction;
  - (e) Notifying the agency, in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
  - (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:
    - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
    - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency;
  - (g) Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs (a),(b),(c),(d),(e), and (f).

(2) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance: (Street address, city, county, state, zip code)

## NA

Check if there are workplaces on file that are not identified here.

#### ALTERNATE II (GRANTEES WHO ARE INDIVIDUALS)

- (1) The grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant.
- (2) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, he or she will report the conviction, in writing, within 10 calendar days of the conviction, to every grant officer or other designee, unless the Federal agency designates a central point for the receipt of such notices. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

## 5. SIGNATURE

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Name of Applicant: Marine County, U	Hanvig
Printed Name and Title of Authorized Representative: Sandra Bay	
S-Bay	4/26/24
SIGNATUR	DATE

DOE F 1600.5 (06-94) All Other Editions are Obsolete **U.S. Department of Energy** 

OMB Control No. 1910-0400

Assurance of Compliance

#### Nondiscrimination in Federally Assisted Programs

#### **OMB Burden Disclosure Statement**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Information Resources Management Policy, Plans, and Oversight, Records Management Division, HR-422 - GTN, Paperwork Reduction Project (1900-0400), U.S. Department of Energy, 1000 Independence Avenue, S.W., Washington, DC 20585; and to the Office of Management and Budget (OMB), Paperwork Reduction Project (1900-0400), Washington, DC 20503.

Laramip	County,	WYoming
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(Hereinafter called the "Applicant")

HEREBY AGREES to comply with Title VI of the Civil Rights Act of 1964 (Pub. L.88-352), Section 16 of the Federal Energy Administration Act of 1974 (Pub.L.93-275), Section 401 of the Energy Reorganization Act of 1974 (Pub.L.93-438), Title IX of the Education Amendments of 1972, as amended (Pub.L.92-318, Pub.L.93-568, and Pub.L.94-482), Section 504 of the Rehabilitation Act of 1973 (Pub.L.93-112), the Age Discrimination Act of 1975 (Pub.L.94-135), Title VIII of the Civil Rights Act of 1968 (Pub.L.90-284), the Department of Energy Organization Act of 1977 (Pub.L.95-91), and the Energy Conservation and Production Act of 1976, as amended (Pub.L.94-385) and Title 10, Code of Federal Regulations, Part 1040. In accordance with the above laws and regulations issued pursuant thereto, the Applicant agrees to assure that no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity in which the Applicant receives Federal assistance from the Department of Energy.

#### **Applicability and Period of Obligation**

In the case of any service, financial aid, covered employment, equipment, property, or structure provided, leased, or improved with Federal assistance extended to the Applicant by the Department of Energy, this assurance obligates the Applicant for the period during which Federal assistance is extended. In the case of any transfer of such service, financial aid, equipment, property, or structure, this assurance obligates the transferee for the period during which Federal assistance is extended. If any personal property is so provided, this assurance obligates the Applicant for the period during which it retains ownership or possession of the property. In all other cases, this assurance obligates the Applicant for the period during which the Federal assistance is extended to the Applicant by the Department of Energy.

#### **Employment Practices**

Where a primary objective of the Federal assistance is to provide employment or where the Applicant's employment practices affect the delivery of services in programs or activities resulting from Federal assistance extended by the Department, the Applicant agrees not to discriminate on the ground of race, color, national origin, sex, age, or disability, in its employment practices. Such employment practices may include, but are not limited to, recruitment advertising, hiring, layoff or termination, promotion, demotion, transfer, rates of pay, training and participation in upward mobility programs; or other forms of compensation and use of facilities.

#### Subrecipient Assurance

The Applicant shall require any individual, organization, or other entity with whom it subcontracts, subgrants, or subleases for the purpose of providing any service, financial aid, equipment, property, or structure to comply with laws cited above. To this end, the subrecipient shall be required to sign a written assurance form, however, the obligation or both recipient and subrecipient to ensure compliance is not relieved by the collection or submission of written assurance forms.

#### **Data Collection and Access to Records**

The Applicant agrees to compile and maintain information pertaining to programs or activities developed as a result of the Applicant's receipt of Federal assistance from the Department of Energy. Such information shall include, but is not limited to, the following: (1) the manner in which services are or will be provided and related data necessary for determining whether any persons are or will be denied such services on the basis of prohibited discrimination; (2) the population eligible to be served by race, color, national origin, sex, age, and disability; (3) data regarding covered employment including use or planned use of bilingual public contact employees serving beneficiaries of the program where necessary to permit effective participation by beneficiaries unable to speak or understand English; (4) the location of existing or proposed facilities connected with the program and related information adequate for determining whether the location has or will have the effect of unnecessarily denying access to any person on the basis of prohibited discrimination; (5) the present or proposed membership by race, color, national origin, sex, age, and disability, in any planning or advisory body which is an integral part of the program; and (6) any additional written data determined by the Department of Energy to be relevant to its obligation to assure compliance by recipients with laws cited in the first paragraph of this assurance.

#### DOE F 1600.5 (06-94) All Other Editions are Obsolete

The Applicant agrees to submit requested data to the Department of Energy regarding programs and activities developed by the Applicant from the use of Federal assistance funds extended by the Department of Energy, Facilities of the Applicant (including the physical plants, building, or other structures) and all records, books, accounts, and other sources of information pertinent to the Applicant's compliance with the civil rights laws shall be made available for inspection during normal business hours on request of an officer or employee of the Department of Energy specifically authorized to make such inspections. Instructions in this regard will be provided by the Director, Office of Civil Rights, U.S. Department of Energy.

This assurance is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts (excluding procurement contracts), property, discounts or other Federal assistance extended after the date hereto, to the Applicants by the Department of Energy, including installment payments on account after such data of application for Federal assistance which are approved before such date. The Applicant recognizes and agrees that such Federal assistance will be extended in reliance upon the representation and agreements made in this assurance and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Applicant, the successors, transferees, and assignees, as well as the person(s) whose signature appears below and who are authorized to sign this assurance on behalf of the Applicant.

#### **Applicant Certification**

The Applicant certifies that it has complied, or that, within 90 days of the date of the grant, it will comply with all applicable requirements of 10 C.F.R. § 1040.5 (a copy will be furnished to the Applicant upon written request to DOE).

Designated Responsible Employee

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Name and Title (Printed to Typed) <u>Headhy</u> Rudy Signature	(307) 633- 435 Telephone Number 4/26/24 Date
Applicant's Name	( ) - Telephone Number
Address:	Date
Authorized Official: President, Chief Executive Officer or Authorized Designee <u>Sanda Bay</u> <u>Gran 15 Manage</u> Name and Title (Printed to Typed) <u>Bay</u> Signature	<u>(307) - 633 - 4261</u> Telephone Number <u>4/26/24</u> Date

## **Energy Efficiency & Conservation Strategy for Units of Local Governments & Indian Tribes**

As detailed in Part 1 of this announcement, all applicants must submit an Energy Efficiency and Conservation Strategy (EECS). Units of local government and Indian tribes have the option of submitting the EECS no later than 120 days after the effective date of the award or at the time of application. Units of local government and Indian tribes who chose to submit the EECS at the time of application shall use the format contained in Attachment D. This form should be saved in a file named "UIC-Strategy.pdf" and click on "Add Optional Other Attachment" to attach.

Grantee: Laramie County, Wyoming Date: 4/24/2024 DUNS #: 197732709 UEI: E9DLJC1HGNQ8 Program Contact Email: Sandra.Bay@laramiecountywy.gov

1. Describe your government's proposed Energy Efficiency and Conservation Strategy. Provide a concise summary of your measureable goals and objectives, which should be aligned with the defined purposes and eligible activities of the EECBG Program. These goals and objectives should be comprehensive and maximize benefits community-wide. Provide a schedule or timetable for major milestones. If your government has an existing energy, climate, or other related strategy please describe how these strategies relate to each other.

Laramie County believes that energy efficiency and conservation is a key component in reducing costs of government without curtailing services. The most significant opportunities for realizing improvements in energy efficiency are related to the various governmental facilities operated by the county. The counties four main facilities are 1) the Historic Courthouse, 2) the Governmental Complex Annex, 3) Public Works shops, and 4) the Detention Center / Sheriff's Office.

As part of a Facilities Study undertaken by the county in late 2008 and completed in spring of 2009, the Board of Commissioners have decided to relocate the Public Works Shops to the Archer Complex, discontinue use of the existing Public Works Shops and continue use of the other county facilities. One consideration in this decision was the technical difficulties of improving energy efficiency (thereby reducing operating expenses) in the existing Public Works Shops.

As part of this study, the consultant reviewed the energy efficiency of the existing facilities. A list of priorities for energy efficiency improvements was established based on benefit / cost analysis. Most of the mechanical system improvements related to control systems or minor adjustments to system performance and will be accomplished through ongoing maintenance. Several significant recommendations were made for electrical energy efficiency in both the Historic Courthouse and Governmental Complex Annex. Recommendations for retrofits at the Detention Center / Law Enforcement Center have not been included in this strategy because 1) cost of improvements exceeds available local or federal funding, and 2) as result of the facilities study consideration is being given to proposals to rebuilt or relocate this facility within the next several years.

Specific Objectives:

1) Incorporate mechanical system efficiency improvements in all existing facilities (except Public Works Shops) through regular maintenance programs. These improvements will be made over the course of the next twelve months or as various systems require maintenance.

2) Improve electrical energy efficiency of existing county facilities (except Public Works Shops and Detention Center). The most cost-effective recommendations for each building related to electrical energy efficiency and include replacement of T-12 fixtures with magnetic ballast with T-8 fixtures with electronic ballasts and installation of occupancy sensors in selected office and common spaces.

3) Construct Public Works Shops at Archer Complex with energy efficiency as a high priority. This facility will be constructed according to LEEDS standards. LEEDS certification will not be sought, but all necessary design elements will be implemented into the facility, including: site sustainability, water efficiency, energy and atmosphere, materials and resources and indoor environmental quality. Under Wyo. Stat. §16-6-401 *et seq.* a lifecycle cost analysis, including energy efficiency analysis and public review, will be completed during the design phase of this facility.

Timeline

Energy Efficiency Retrofit, Existing Facilities Completed Design Phase, Public Works Shops Present

2. Describe your government's proposed implementation plan for the use of EECBG Program funds to assist you in achieving the goals and objectives outlined in the strategy describe in question #1. Your description should include a summary of the activities submitted on your activity worksheets, and how each activity supports one or more of your strategy's goals/objectives.

> The county proposes to use EECBG Program funds to implement activities listed under Objective #2 under question #1. The activities related to objective #1 have minimal cost and are already budgeted for in general maintenance activities. The activities related to objective #3 exceed the scope of proposed federal funding, are fully funded through a local specific tax initiative and will be implemented late in the allowable term of use of Recovery Act funds.

The county's sole activity supports the county's objective #2 and include:

- 1) Historic Courthouse (34,440 sq ft) Replace 105 wall sconces with LED fixtures
- 2) Governmental Complex Annex (103,000 sq ft)

Replace existing T-12 lighting fixtures with magnetic ballasts with T-8 fixtures with electronic ballasts.

3. Describe how your government is taking into account the proposed implementation plans and activities for use of funds by adjacent units of local government that are grant recipients under the Program (response not mandatory for Indian Tribes).

> Laramie County has shared its plans and discussed this grant with the City of Cheyenne (our only formula-EECB recipient entity within the County) and the State of Wyoming. The City and County both propose using their grant funds for individual retrofit projects. While these projects do not overlap, both governmental entities will work together to share the story of these projects with the community (through media and public appearances) to stimulate community awareness of energy efficiency.

Coordination of small community grants is being coordinated through the Wyoming State Energy Office.

At this time, Laramie County does not intend to apply for competitive EECBG grants.

- 4. Describe how your government will coordinate and share information with the state in which you are located regarding activities carried out with grant funds to maximize energy efficiency and conservation benefits (response not mandatory for Indian Tribes).
  - All outcomes of the proposed activities will be shared with the State Energy Office for publication through the Wyoming Business Council to a statewide audience,

The result of the County's EECBG fund allocation will all be made public through the county website and local and statewide newspaper press releases.

5. Describe how this plan has been designed to ensure that it sustains benefits beyond the EECBG funding period.

Laramie County's Energy Efficient and Conservation strategy has been designed to have sustained benefits beyond the funding period. The projects that have been planned for funding are primarily energy efficient retro-fits that will result in long term energy reduction over the lifetime of the energy efficient fixtures and products. All of the products will be monitored on an on-going basis by the Laramie County Facility Manager to ensure optimal performance.

6. The President has made it clear that every taxpayer dollar spent on our economic recovery must be subject to unprecedented levels of transparency and accountability. Describe the auditing or monitoring procedures currently in place or that will be in place (by what date), to ensure funds are used for authorized purposes and every step is taken to prevent instances of fraud, waste, error, and abuse.

Laramie County is required to conduct annual A-133 audits. Additional requirements relating to ARRA grants will be included through the annual OMB A-133 compliance supplements. Laramie County is receiving Federal funds through a variety of programs that is carefully monitored by internal staff, the State Office of Audit, and our A-133 auditors to insure compliance.

This project is being conducted under the direction of the Laramie County Board of Commissioners, whose Chairman is Brian Lovett.

Financial and compliance administration and reporting is the responsibility of County Grant Manager Sandra Bay.

Project design and implementation is the responsibility of County Maintenance Director Jerry Pribble.

Financial and procurement oversight will be conducted by the Laramie County Clerk's Budget Office.

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## U.S. DEPARTMENT OF ENERGY

## **ENVIRONMENTAL QUESTIONNAIRE**

## I. <u>INSTRUCTIONS</u>

The proposer shall prepare this Environmental Questionnaire (EQ) as accurately and completely as possible. Supporting information can be provided as attachments. The proposer must identify the location of the project and specifically describe the activities that would occur at that location. The proposer must provide specific information and quantities, regarding air emissions, wastewater discharges, solid wastes, etc., to facilitate the necessary review. In addition, the proposer must submit with this EQ a FINAL copy of the project's statement of work (SOW) or statement of project objective (SOPO) that will be used in the contract/agreement between the proposer and the U.S Department of Energy (DOE).

### II. <u>OUESTIONNAIRE</u>

### A. PROJECT SUMMARY

- 1. Solicitation/Project Number: <u>DE-SE0001192</u> Proposer: Laramie County, Wyoming
- 2. This Environmental Questionnaire pertains to a: 🔀 Recipient or Prime Contractor 🔲 Sub-recipient or Subcontractor
- 3. Principal Investigator: Sandra Bay, Grants Manager Telephone Number: 307-633-201
- 4. Project Title: Courthouse Light Fixture Retrofit
- 5. Expected Project Duration: 8/1/24-730/25
- Location of Activities covered by <u>this</u> Environmental Questionnaire: (City/Township, County, State):
   320 W. 20th Street, Cheyenne, WY 82001
- 7. List the full scope of activities planned <u>(only for the location that is the subject of this Environmental Questionnaire)</u>. Replace 105 wall sconces in the main courthouse with LED lights. This is a retrofit program that will not disturb any land or existing building structures.
- 8. List all other locations where work would be performed by the primary contractor of the project and subcontractor(s). Each of the following must have an individual Environmental Questionnaire.

Subcontractor or sub-recipient	Location of activities for this project
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9. Identify and select the checkbox with the predominant project work activities under Group A, B, or C

#### Group A

Routine administrative, procurement, training, and personnel actions. Contract activities/awards for management support, financial assistance, and technical services in support of agency business, programs, projects, and goals. Literature searches and information gathering, material inventories, property surveys; data analysis, computer modeling, analytical reviews, technical summary, conceptual design, feasibility studies, document preparation, data dissemination, and paper studies. Technical assistance including financial planning, assistance, classroom training, public meetings, management training, survey participation, academic contribution, technical consultation, and stakeholders surveys. Workshop and conference planning, preparation, and implementation which may involve promoting energy efficiency, renewable energy, and energy conservation.

**STOP!** If all work activities related to this project can be classified and described within categories under Group A, proceed directly to Section III CERTIFICATION BY PROPOSER. No additional information is required. If project work activities are described in either Group(s) B or C; then continue filling out questionnaire.

## U.S. DEPARTMENT OF ENERGY

## **ENVIRONMENTAL QUESTIONNAIRE**

# I. PROVIDE A DESCRIPTION OF HOW THE PROJECT WOULD BE DECOMMISSIONED, INCLUDING THE DISPOSITION OF EQUIPMENT AND MATERIALS.



## III. <u>CERTIFICATION BY PROPOSER</u>

I hereby certify that the information provided herein is current, accurate, and complete as of the date shown immediately below.

Signature:	S-Bay
Typed Name:	Sandra Bay
Title: Grants	Manager
Organization:	Laramie County, Wyoming

Date (mm/dd/yyyy):	04/26/2024		

## IV. <u>REVIEW AND APPROVAL BY DOE</u>

I hereby certify that I have reviewed the information provided in this questionnaire, have determined that all questions have been appropriately answered, and judge the responses to be consistent with the efforts proposed.

### **DOE Project Manager**

Signature:			
Typed Name:		and the	

Date (mm/dd/yyyy):