COMPLETING SECTION 17G – AGREEMENT TERMS & CONDITIONS

The OSP Contract Officer or designee (“CO”) will enter the following information into the OSP Proposal & Award Acceptance Workflow (“Proposal Workflow”).

1. SAM and/or Amber Road Restrictions for Contractors/Vendors

Identify whether there are System for Award Management (“SAM”) and/or Amber Road restrictions for the proposed Contractors/Vendors. If so, choose “Yes.” If not, choose “No” or “N/A” depending on the circumstances. The CO will need to review Section 8 of the Proposal Workflow to find the parties’ names and use the “Click here to check SAM” and “Click here to check Amber Road” links to obtain the correct answer. If there are SAM restrictions, then Boise State cannot do business (involving Federal funds) with these parties until these restrictions are resolved. If there are Amber Road restrictions, then Boise State cannot do business with these parties until the restrictions are resolved (federal funds or otherwise). Provide any additional information, such as page numbers to applicable information in the award, in the “Comments” field.

2. Required Uniform Guidance or OMB Circular A-110 Flow-down Clauses

Identify whether particular flow-down clauses are required by the Uniform Guidance or OMB Circular A-110. If so, choose “Yes.” If not, choose “No” or “N/A” depending on the circumstances. The CO will need to use the “Click here to access Appendix II to 2 CFR Part 200” link to obtain the correct answer to this question (at least with respect to the Uniform Guidance). If there are required flow-down clauses, then Boise State must include these clauses in all applicable Purchase Orders, Contracts for Services, etc. Provide any additional information, such as page numbers to applicable information in the award, in the “Comments” field. [Note: These same flow-downs will be applicable to Subawards too.]
3. Certification Regarding Lobbying Flow-down Clause

Identify whether the award terms and conditions require Boise State to flow-down a Certification Regarding Lobbying clause to contractors/vendors. If so, choose “Yes.” If not, choose “No” or “N/A” depending on the circumstances. If there is a required flow-down clause, then Boise State must include this clause in all applicable Purchase Orders, Contracts for Services, etc. Provide any additional information, such as page numbers to applicable information in the award, in the “Comments” field. [Note: These same flow-downs will be applicable to Subawards too.]

Certification Regarding Lobbying flow-down required for all subcontracts at all tiers?

- Yes
- No
- N/A

4. Other Required Flow-down Clauses

Identify whether the award terms and conditions require Boise State to flow-down particular clauses to contractors/vendors. If not, choose “No” or “N/A” depending on the circumstances. If so, choose “Yes” and provide details in the “Notes” field at the end of Section 17G. If there are required flow-down clauses, then Boise State must include these clauses in all applicable Purchase Orders, Contracts for Services, etc. Provide any additional information, such as page numbers to applicable information in the award, in the “Comments” field. [Note: These same flow-downs will be applicable to Subawards too.]

Other required flow-down clauses? (See notes below)

- Yes
- No
- N/A

5. Required Uniform Guidance or OMB Circular A-110 Procurement Standards

Identify whether the award terms require Boise State to comply with Uniform Guidance or OMB Circular A-110 procurement standards. If so, choose “Yes.” If not, choose “No” or “N/A” depending on the circumstances. If there are required procurement standards, then Boise State must procure goods and services in accordance with these standards. The Uniform Guidance procurement standards are available by clicking the “Click here to access the Uniform Guidance procurement standards” link. Provide any additional information, such as page numbers to applicable information in the award, in the “Comments” field.


- Yes
- No
- N/A

Click here to access the Uniform Guidance procurement standards.
6. Other Required Procurement Standards

Identify whether the award terms require Boise State follow other procurement standards (e.g., Fly America, Buy American). If not, choose “No” or “N/A” depending on the circumstances. If so, choose “Yes” and describe these additional procurement standards in the “Notes” section at the bottom of Section 17G. If there are required procurement standards, then Boise State must procure goods and services in accordance with these standards. Provide any additional information, such as page numbers to applicable information in the award, in the “Comments” field.

7. Notes

- This “Notes” section should be complete and should not rely on defined terms, acronyms or documents listed in other sections of Frevvo. This is because Purchasing needs to have access to the information it needs on the Frevvo Data Output: Purchasing Information Google Sheet.

- When the procurement requirements listed or incorporated by reference into the Award T&Cs are extensive and/or cover many pages, it is acceptable to:
  - Upload a document to the EXTERNAL – Award Procurement T&Cs Google Drive folder and name it as Proposal Number + Document Name (e.g., 7797 NIH Grants Policy Statement);¹
  - Copy the URL(s) of the specific document(s) to which you need to refer;
  - Paste URL(s) in the Notes section; and
  - Provide page number(s) to specific area(s) in the hyperlinked document(s) containing the applicable procurement information.

¹ The uploaded documents should be available as long as the Award is active.