From:
 Moore, Liz

 To:
 GO IBR FOA

Subject: DOE/Biomass - Merit Reviewer Reporting Requirements under the American Recovery and Reinvestment Act of

2009 (ARRA)

Date: Monday, October 05, 2009 6:35:29 PM

Attachments: DOE Merit Reviewer Report.xls

Reviewers,

Thank you for your patience while we got to the bottom of this process. Below is guidance from Tammie Lawler regarding the reporting emails that most of you have been receiving. Based on the emails that you forwarded to me, we were able to extract the necessary information, you do not need to continue to forward the messages.

Thank you again for your continued interest in the Biomass Program. For those of you participating in Oral Presentations, please feel free to contact me with any questions. Remember, once you have completed you work, be sure to delete the files from your computer (including Recycle Bin, Deleted Items from email, etc..) and destroy any CDs and documents you have related to the review.

Liz Moore Project Officer U.S. Department of Energy Golden Field Office Phone: 303-275-4769 Fax: 303-275-4753

email: liz.moore@go.doe.gov

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Dear Merit Reviewer:

Federal Acquisition Regulation (FAR) clause 52.204-11, Recipient Reporting, of your contract with the Department of Energy (DOE) for merit review services requires you to report on the use of the Recovery Act dollars that funded your contract. The Department of Energy has always maintained that the privacy of its merit reviewers is of the utmost importance to ensure a highly qualified, unbiased pool of reviewers. In order to protect your privacy but adhere to the spirit of the Recovery Act, DOE has obtained approval for merit reviewers to use an alternate reporting mechanism.

Instead of registering and reporting to the web based FederalReporting.gov as outlined in previous emails you may have received, merit reviewers must complete the attached information sheet and submit the completed form to the Contracting Officer, Tammie Lawler. Our office will aggregate the information for all merit review purchase orders issued during the months of July, August and September and make a general report of jobs created to the FederalReporting.gov website. This general reporting will fulfill your individual reporting requirements under the terms of your contract. If you have more than one purchase order, please fill out a new line for each one.

You must submit the form to the Contracting Officer prior to the October 10, 2009, reporting deadline. You may then be contacted for corrections and/or clarifications between October 11-23rd. In order to expedite responses, please email your completed form to Tammie.lawler@go.doe.gov

or fax to 720-356-1550.

Sincerely,

Tammie Lawler

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		Recipient's internal account	
		number for award. The account	
		number or any other identifying	
		number assigned by the recipient	
Award Number		to the award. This number is	
(Contract or	DUNS Number - 9 digit	strictly for the recipients's use	
Purchase Order	Data Univerasal	only and is not required by the	
Number)	Numbering System	Awarding Federal Agency.	

25 31

	Project Status. The
	status of the work that
	has been completed.
	Options for selection:
Final Project Report Indicator (i.e. no	Not started; Less than 50
future reports) (Y or N). Check "Y" only if	% completed; Completed
this is the final report and there will be no	50% or more; Fully
further quarterly reports.	Completed.

Number of Jobs. An estimate of the number		
of jobs created and jobs retained in the US		
and outlying areas. The number shall be		
expressed in "full-time equivalent" (FTE). For		
instance, two full-time and one part-time	Description of Jobs Created.	Total Federal Amount ARRA
employees working half days = 2.5 FTE in	Provide a brief descripton of	Funds Received/Invoiced. The
each calendar quarter. A job cannot be	the types of jobs created and	amount of Recovery Act funds
reported as both created and retained.	jobs retained.	invoiced by contractor.