

## § 21.310

(ii) Collect information required by DD Form 2566, "DoD Assistance Award Action Report," from those contracting activities, and report it to DIOR, WHS, in accordance with paragraph (d) of this section.

(iii) Submit to the DDDR&E, at the address given in §21.125(c), any recommended changes to the DAADS or to the instruction manual described in paragraph (b)(2)(ii) of this section.

(c) *Reporting procedures.* The data required by the DD Form 2566 shall be:

(1) Collected for each individual grant, cooperative agreement, or other nonprocurement action that is subject to 31 U.S.C. chapter 61 and involves the obligation or deobligation of Federal funds. Each action is reported as an obligation under a specific program listed in the Catalog of Federal Domestic Assistance (CFDA, see §21.310). The program to be shown is the one that provided the funds being obligated (i.e., if a grants officer in one DoD Component obligates appropriations of a second DoD Component's program, the grants officer would show the CFDA program of the second DoD Component on the DD Form 2566).

(2) Reported on a quarterly basis to DIOR, WHS by the offices that are designated pursuant to paragraph (b)(3) of this section. For the first three quarters of the Federal fiscal year, the data are due by close-of-business (COB) on the 15th day after the end of the quarter (i.e., first-quarter data are due by COB on January 15th, second-quarter data by COB April 15th, and third-quarter data by COB July 15th). Fourth-quarter data are due by COB October 25th, the 25th day after the end of the quarter. If any due date falls on a weekend or holiday, the data are due on the next regular workday. The mailing address for DIOR, WHS is 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302.

(3) Reported on a computer tape, floppy diskette or by other means permitted by the instruction manual described in paragraph (b)(2)(ii) of this section. The data shall be reported in the format specified in the instruction manual.

(d) *Report control symbol.* DoD Components' reporting of DAADS data is used by DoD to satisfy Governmentwide re-

## 32 CFR Ch. I (7-1-98 Edition)

quirements to report to the Federal Assistance Awards Data System, which is assigned Interagency Report Control Number 0252-DOC-QU.

### §21.310 Catalog of Federal Domestic Assistance.

(a) *Purpose and scope of the reporting requirement.* (1) Under the Federal Program Information Act (31 U.S.C. 6101 *et seq.*), as implemented through OMB Circular A-89,<sup>2</sup> the Department of Defense is required to provide certain information about its domestic assistance programs to OMB and the General Services Administration (GSA). GSA makes this information available to the public by publishing it in the Catalog of Federal Domestic Assistance (CFDA) and maintaining the Federal Assistance Programs Retrieval System, a computerized data base of the information.

(2) The CFDA covers all domestic assistance programs and activities, regardless of the number of awards made under the program, the total dollar value of assistance provided, or the duration. In addition to programs using grants and cooperative agreements, covered programs include those providing assistance in other forms, such as payments in lieu of taxes or indirect assistance resulting from Federal operations.

(b) *Responsibilities.* (1) Each DoD Component that provides domestic financial assistance shall:

(i) Report to the Director for Information Operations and Reports, Washington Headquarters Services (DIOR, WHS) all new programs and changes as they occur, or as DIOR, WHS requests annual updates to existing CFDA information.

(ii) Identify to the DIOR, WHS a point-of-contact who will be responsible for reporting such program information and for responding to inquiries related to it.

(2) The DIOR, WHS shall act as the Department of Defense's single office for collecting, compiling and reporting

<sup>2</sup>Contact the Office of Management and Budget, EOP Publications, 725 17th St. N.W., New Executive Office Building, Washington, D.C. 20503.

such program information to OMB and GSA.

**§21.315 Uniform grants and agreements numbering system.**

DoD Components shall assign identifying numbers to all nonprocurement instruments subject to this subpart, including grants and cooperative agreements. The numbering system parallels the procurement instrument identification (PII) numbering system specified in 48 CFR 204.70 (in the “Defense Federal Acquisition Regulation Supplement”), as follows:

(a) The first six alphanumeric characters of the assigned number shall be identical to those specified by 48 CFR 204.7003(a)(1) to identify the DoD Component and contracting activity.

(b) The seventh and eighth positions shall be the last two digits of the fiscal year in which the number is assigned to the grant, cooperative agreement, or other nonprocurement instrument.

(c) The 9th position shall be a number: “1” for grants; “2” for cooperative agreements; and “3” for other nonprocurement instruments.

(d) The 10th through 13th positions shall be the serial number of the instrument. DoD Components and contracting activities need not follow any specific pattern in assigning these numbers and may create multiple series of letters and numbers to meet internal needs for distinguishing between various sets of awards.

**PART 22—DoD GRANTS AND AGREEMENTS—AWARD AND ADMINISTRATION**

**Subpart A—General**

Sec.

22.100 Purpose, relation to other parts, and organization.

22.105 Definitions.

**Subpart B—Selecting the Appropriate Instrument**

22.200 Purpose.

22.205 Distinguishing assistance from procurement.

22.210 Authority for providing assistance.

22.215 Distinguishing grants and cooperative agreements.

22.220 Exemptions.

**Subpart C—Competition**

22.300 Purpose.

22.305 General policy and requirement for competition.

22.310 Statutes concerning certain research, development, and facilities construction grants.

22.315 Merit-based, competitive procedures.

22.320 Special competitions.

22.325 Historically Black colleges and universities (HBCUs) and other minority institutions (MIs).

**Subpart D—Recipient Qualification Matters—General Policies and Procedures**

22.400 Purpose.

22.405 Policy.

22.410 Grants officers' responsibilities.

22.415 Standards.

22.420 Pre-award procedures.

**Subpart E—National Policy Matters**

22.505 Purpose.

22.510 Certifications, representations, and assurances.

22.515 Provisions of annual appropriations acts.

22.520 Military recruiting on campus.

22.525 Paperwork Reduction Act.

22.530 Metric system of measurement.

**Subpart F—Award**

22.600 Purpose.

22.605 Grants officers' responsibilities.

22.610 Award instruments.

**Subpart G—Field Administration**

22.700 Purpose.

22.705 Policy.

22.710 Assignment of grants administration offices.

22.715 Grants administration office functions.

**Subpart H—Post-Award Administration**

22.800 Purpose and relation to other parts.

22.805 Post-award requirements in other parts.

22.810 Payments.

22.815 Claims, disputes, and appeals.

22.820 Debt collection.

22.825 Closeout audits.

APPENDIX A TO PART 22—PROPOSAL PROVISION FOR REQUIRED CERTIFICATIONS.

APPENDIX B TO PART 22—SUGGESTED AWARD PROVISIONS FOR NATIONAL POLICY REQUIREMENTS THAT OFTEN APPLY.

APPENDIX C TO PART 22—ADMINISTRATIVE REQUIREMENTS AND ISSUES TO BE ADDRESSED IN AWARD TERMS AND CONDITIONS.

AUTHORITY: 5 U.S.C. 301 and 10 U.S.C. 113.