

**Office of Lt. Governor/
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

Agency/Program: DCRT-OSM-08-23F

Recipient: National World War II Museum

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program
 - Line Item Appropriation
 - Letter of Agreement

- | Yes | No | |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include budget worksheet? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include anticipated uses? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include estimated duration of the project? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include goals, objectives, and measures of performance? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement indicate requirement of written progress report every six (6) months? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement notify the recipient of Louisiana Audit Law (R.S.24:513)? (See attached schedule) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been approved by the appointing authority? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor? |

Signatures: Celestine Washington
Contract Monitor

7/11/2014
Date

[Signature]
Appointing Authority

7/11/14
Date

CONTRACT FISCAL INFORMATION SHEET

PLEASE COMPLETE THIS FORM AND ATTACH TO CONTRACT WHEN IT IS TIME TO ROUTE CONTRACT FOR APPROVALS AND SIGNATURES.

CONTRACTOR'S NAME: National World War II Museum

CONTRACTOR'S ADDRESS: 945 Magazine Street, New Orleans, La 70130

CONTRACTOR'S FEDERAL EMPLOYER ID#: 72-1200790

CONTRACTOR'S SOCIAL SECURITY #:

CONTRACTOR'S TELEPHONE #: 504-527-6012

CONTRACT AMOUNT: \$75,000.00

CONTRACT PERIOD: From: 7/1/2013 thru 6/30/2014

SOURCE OF FUNDS:

State	<u> x </u>	Percent	<u>100%</u>
Federal	<u> </u>	Percent	<u> </u>
Self-Generated	<u> </u>	Percent	<u> </u>

Organ.	<u>263</u>	Object	<u>6345</u>	Sub Object	<u>3650</u>	Reporting Cat	<u> </u>	Amt.	<u>\$59,374.00</u>
Organ.	<u> </u>	Object	<u> </u>	Sub Object	<u> </u>	Reporting Cat.	<u> </u>	Amt.	<u> </u>

BRIEF DESCRIPTION OF SERVICES:

The Stephen E. Ambrose Memorial Plaza is an expansion of the National World War II Museum representing Louisiana's contribution to the efforts of the men and women who made the invasions of Europe, Africa and the Pacific theaters successful. The National World War II Museum will contract for professional architectural services to develop drawing and scale model for the Stephen E. Ambrose Memorial Plaza; completion of the Founder's Plaza Architectural Design and a Fly-Through Animation.