SUBJECT: INFORMING THE ASSEMBLY OF GRANT AMENDMENTS TO PRESENTED TO THE ACTING BOROUGH MANAGER FOR SIGNATURE.

AGENDA OF: August 18, 2020

ASSEMBLY ACTION:

MANAGER RECOMMENDATION: For information only.

APPROVED BY GEORGE HAYS, ACTING BOROUGH MANAGER

Route To:	Department/Individual	Initials	Remarks
	Originator	EP/FIN	•
	Finance Director	Of	
	Borough Attorney	NS	
	Borough Clerk	Ann 8/11	20 3

#### ATTACHMENT (S):

DR-4413 2018 November Cook Inlet Earthquake- Time extensions:

Amendment No. 1 for Su Valley Middle/Senior High PW180 (2 pp)

Amendment No. 1 for Port MacKenzie Facilities PW206 (2 pp)

Amendment No. 1 for Fire Stations PW227 (2 pp)

Amendment No. 1 for Point MacKenzie Area Roads (2 pp)

Amendment No. 1 for Pt MacKenzie Rail Project (2 pp)

Amendment No. 3 for 2018 State Homeland Security Program (1p)

Amendment No. 2 for 2019 State Homeland Security Program (1p)

SUMMARY STATEMENT: The purpose of this legislation is to inform the assembly that the Acting Borough Manager will be asked to sign seven amendments. Five amendments are time extensions for the 2018 Cook Inlet Earthquake projects, and two are updating personnel for the State Homeland Security Program grants.



#### AND EMERGENCY MANAGEMENT

**Obligating Award Document for** Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413 CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

1.Project Worksheet #	2. DUNS #	3. Award L	<b>Amendment</b> ■	4. Employer Tax ID #
0180	081482960	Amend	ment Number 1	92-0030816
5. Recipient Name and Address		6. Issuing	Office and Address	0 - 1, 17
Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645			Department of Military Division of Homeland Se Management I JBER, AK 99 http://www.read	ecurity and Emergency PO Box 5750 9505–5750
7. PW Obligation Date				
12/13/	9 10	Agenc	y: Federal Emergency N	Management Agency (FEMA)
9. Purpose of Award/Amendmen		ennitrainmet	na PW as drawen countries	
71 817 1			nance Period	
10. Grant Award and Terms and			Statement of the second of the second	
Total Approve Total Awarde			5 20,320.04	
	deral Share:		5 20,320.04	
	State Share:		5 15,240.03 5 5,080.01	
	ntee Share:		5 0.00	
See attached: Approved PAGP	Project Workshe			01/31/2019 through 01/31/2021
Chapter 2, Section 16.8[c]). Federal at 12. Project Award Title:	Category E -	Su Valley Mid	dle/Senior High	ninosa undiversa nac
13. Recipient is required to sign and address in Block 6, within 30 days f			ment with the terms and	d conditions to the issuing
14. DHS&EM Project Manager  Printed Name of SPAO: Jenny Be			Phone: (907) 4 Fax: (907) 428 Email: jenny.l	
15. Signature of Jurisdiction Pro	ject Manager	mateM	Phone: (907) 8	61-8004
	-		Fax: (907) 861-	
Printed Name: Casey Cook			, , ,	
16. Signature of Jurisdiction Ch	iof Einanoial Offic	0.5	Only West	cook@matsugov.us
16. Signature of Jurisdiction Chi	iei Filianciai Offic	er	Phone: (907) 86	61-8630
			Fax: (907) 861-	8592
Printed Name: Cheyenne Heindel			Email: cheyeni	ne.heindel@matsugov.us
17. Signature of Jurisdiction Sig	natory Official	BANKHI	Date:	
			Phone: (907) 86	61-8405
			Fax: (907) 861-8	
Printed Name and Title: George	Hays, Acting Βοrοι	igh Manager	The reserve was to the second of the	hays@matsugov.us
18. DHS&EM Signatory Official			Date: 7-22-	
2 40			Phone: (907) 428	
Viset 10			Fax: (907) 428-70	
William A. Dennis	d Danwagantation			
Alternate Governor's Authorize	u Representative		Email: bill.denn	iis@aiaska.gov

As a Sub-Recipient, you are only entitled to costs that are eligible. All eligible work must conform to the Scope of Work as specified in the applicable Project Worksheet (PW). Do not assume all costs or changes will be allowed at project completion. Any change request must contain justification for the eligibility of additional costs or work.

All Emergency Work PWs (Category A and B: "Emergency Work") must be complete six months from the date of the Disaster Declaration. All Permanent Work PWs (Categories C-G, "Permanent Work") must be complete 18 months from the date of the Disaster Declaration. If more time is required, contact your Division Representative before the associated deadline to request a Time Extension. Ample justification is required for approval of any Time Extension Request.

Please carefully review the Damage Description and Dimensions, Scope of Work, and Cost Estimate. If you do not agree with the PW as written, or determinations regarding project eligibility, Scope of Work, time limits, funding, or other determinations, an appeal process is available. This process requires written correspondence identifying the action under appeal with an appropriate justification within 60 days of receipt of this Award. Please attach all pertinent documentation supporting your appeal and mail to:

Paul Nelson, Acting Director Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505

As the Authorized Representative of the <u>Matanus</u> I have reviewed these instructions and acknowledge our appearable Assistance Program.	ka Susitna Borough, al rights and responsibilities under the
Printed Name and Title of Authorized Representative	
Signature	Date



### AND EMERGENCY MANAGEMENT

Obligating Award Document for Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413

CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

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0206	081482960		nt Number 1	92-0030816
5. Recipient Name and Address	and some many in	6. Issuing Off	ice and Address	CAN COMPANY OF THE STREET
Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645			Department of Military and vision of Homeland Seconagement PC JBER, AK 995 http://www.ready	urity and Emergency D Box 5750 05–5750
7. PW Obligation Date 3/21/2	020	Agency: F	ederal Emergency Mar	nagement Agency (FEMA)
9. Purpose of Award/Amendmen	nt:	sanite maranah s	a material section at	that some towns at year
85 ( 2	Extension	of Performar	nce Period	
10. Grant Award and Terms and	Conditions: (see a	ttached Grant Term	s and Conditions)	a refunde without the
Total Approv		\$ 19	6,924.00	
Total Award		\$ 19	6,924.00	
1924 (1935	deral Share:		7,693.00	
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0	arrios Griaro.	\$ 0.0		
See attached: Approved PAGF	P Project Workshe	et Grant Per	formance Period: 01	/31/2019 through 07/31/2021
12. Project Award Title:  13. Recipient is required to sign and	d return one (1) cop			conditions to the issuing
address in Block 6, within 30 days t				3
14. DHS&EM Project Manager Printed Name of SPAO: Jenny Bo	elanger		Phone: (907) 42 Fax: (907) 428-7 Email: jenny.be	
15. Signature of Jurisdiction Pro	oject Manager	Matam	Phone: (907) 861	-8004
· · · · · · · · · · · · · · · · · · ·			Fax: (907) 861-80	014
Printed Name: Casey Cook			Email: casey.cod	ok@matsugov.us
16. Signature of Jurisdiction Ch	ief Financial Offic	er	Phone: (907) 861-	
			Fax: (907) 861-85	
Printed Name: Cheyenne Heindel				.heindel@matsugov.us
17. Signature of Jurisdiction Sig		Lexininies)	Date:	oao.agov.ao
, and the second	,		Phone: (907) 861-	8405
Printed Name and Title: George	Havs, Acting Borou	igh Manager	Fax: (907) 861-860	ays@matsugov.us
18. DHS&EM Signatory Official			Date: 7-20-20	
220			Phone: (907) 428-7	
William A Dany's			Fax: (907) 428-700	
William A. Dennis Alternate Governor's Authorize	d Representative			
Alternate Governor's Authorize	u nepresentative		Email: bill.dennis	waiaska.gov

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Paul Nelson, Director Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505

As the Authorized Representative of the I have reviewed these instructions and acknowledge Public Assistance Program.	Matanuska Susitna Borough, our appeal rights and responsibilities under the
Printed Name and Title of Authorized Representativ	
Signature	Date



#### AND EMERGENCY MANAGEMENT

**Obligating Award Document for** Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413 CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

Agency: Federal Emergency Management Agency (FEMA)  D. Purpose of Award/Amendment:  Extension of Performance Period  10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)  Total Approved Amount: \$293,322.29  Federal Share: \$219,991.72  State Share: \$10.00  See attached: Approved PAGP Project Worksheet  Grant Performance Period: 01/31/2019 through 07/31/2021  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)  The acceptance of a grant from the United States creates a legal duty on the part of the grantee to use the funds or property made available in accordance with the conditions of the grant. (GAO Accounting Principles and Standards for Federal Agencies, Chapter 2, Section 16.8[c]). Federal awarding agency is the Federal Emergency Management Agency (FEMA).	1.Project Worksheet #	2. DUNS #	3. Award	☐ Amendment ■	4. Employer Tax ID #
Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645  7. PW Obligation Date  3/6/2020  Agency: Federal Emergency Management Agency (FEMA)  9. Purpose of Award/Amendment:  Extension of Performance Period  10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)  Total Approved Amount:  5 293,322.29  Federal Share:  5 219,991.72  State Share:  5 219,991.72  State Share:  5 219,991.72  State Share:  5 30.00  See attached: Approved PAGP Project Worksheet  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)  The acceptance of a grant from the United States creates a legal duty on the part of the grantee to use the funds or property made available in accordance with the conditions of the grant. (GAO Accounting Principles and Standards for Federal Agencies, Chapter 2, Section 16.8(c), Federal awarding agency is the Federal Emergency Management Agency (FEMA).  12. Project Award Title:  Category E- Fire Stations  13. Recipient is required to sign and return one (1) copy of this document with the terms and conditions to the issuing address in Block 6, within 30 days from the date in Block 17.  14. DHS&EM Project Manager  Printed Name of SPAO: Jenny Belanger  Fax: (907) 861-8014  Fax: (907) 861-8030  Fax: (907) 861-8030  Fax: (907) 861-8630  Fax: (907) 861-8630  Fax: (907) 861-8659  Email: cheyenne.heindel@matsugov.us  Phone: (907) 861-8669  Email: george.hays@matsugov.us  William A. Dennis  William A. Dennis					92-0030816
Division of Homeland Security and Emergency Management PO Box 575 JBER, AK 99645  Palmer, AK 99645  Division of Homeland Security and Emergency Management PO Box 575 JBER, AK 99505–5750 JBER, AK 99505 JBER, AK 9	5. Recipient Name and A	Address	6. Issuing		
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Printed Name: Casey Cook  16. Signature of Jurisdiction Chief Financial Officer  Phone: (907) 861-8630  Fax: (907) 861-8592  Email: cheyenne Heindel  The signature of Jurisdiction Signatory Official  Phone: (907) 861-8405  Phone: (907) 861-8405  Phone: (907) 861-8669  Email: george Hays, Acting Borough Manager  18. DHS&EM Signatory Official  Date: 7-2/-20  Phone: (907) 428-7000  Fax: (907) 428-7009	15. Signature of Jurisdic	tion Project Manager	metel A	Phone: (907) 861	-8004
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Printed Name: Cheyenne Heindel  To Signature of Jurisdiction Signatory Official  Printed Name and Title: George Hays, Acting Borough Manager  To Signature of Jurisdiction Signatory Official  Printed Name and Title: George Hays, Acting Borough Manager  To Signature of Jurisdiction Signatory Official  Phone: (907) 861-8592  Email: cheyenne.heindel@matsugov.us  Phone: (907) 861-869  Email: george.hays@matsugov.us  Date: 7-2/-20  Phone: (907) 428-7000  Fax: (907) 428-7009			er		
Printed Name: Cheyenne Heindel  17. Signature of Jurisdiction Signatory Official  Date: Phone: (907) 861-8405 Fax: (907) 861-8669 Email: george.hays@matsugov.us  18. DHS&EM Signatory Official  Date: 7-2/-20 Phone: (907) 428-7000 Fax: (907) 428-7009				1000 - 1000 Services Annual Control (1000)	
17. Signature of Jurisdiction Signatory Official  Date: Phone: (907) 861-8405 Fax: (907) 861-8669 Email: george.hays@matsugov.us  Date: 7-2/-20 Phone: (907) 428-7000 Fax: (907) 428-7009	Printed Name: Cheyenne	Heindel		300 300	
Phone: (907) 861-8405 Fax: (907) 861-8669 Email: george.hays@matsugov.us  Date: 7-2/-20 Phone: (907) 428-7000 Fax: (907) 428-7009	101 TOURING BOOK SIGN TO THE PROPERTY OF THE P		SALIEN	DESCRIPTION OF THE PROPERTY OF	
Printed Name and Title: George Hays, Acting Borough Manager  18. DHS&EM Signatory Official  Date: 7-2/-20 Phone: (907) 428-7000 Fax: (907) 428-7009					-8405
Printed Name and Title: George Hays, Acting Borough Manager  18. DHS&EM Signatory Official  Date: 7-2/- 20 Phone: (907) 428-7000  Fax: (907) 428-7009				1873 PC 16	
18. DHS&EM Signatory Official  Date: 7-2/- 20 Phone: (907) 428-7000 Fax: (907) 428-7009	Printed Name and Title:	George Hays, Acting Borou	ıgh Manager		
Phone: (907) 428-7000  William A. Dennis  Fax: (907) 428-7009	The Control of the Control of the State Control of the Control of			-man, goorgome	
William A. Dennis Fax: (907) 428-7009	22340				
William 7th Bolinio	William A Donnie			An and the second secon	
		uthorized Representative			

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Paul Nelson, Acting Director Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505

As the Authorized Representative of the Male I have reviewed these instructions and acknowledge ou Public Assistance Program.	atanuska Susitna Borough, r appeal rights and responsibilities under the
Printed Name and Title of Authorized Representative	
Signature	 Date



#### AND EMERGENCY MANAGEMENT

**Obligating Award Document for** Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413

CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

1.Project Worksheet #		2. DUNS #	3. Award	Amendment	4. Employer Tax ID #
0074		081482960		nent Number 1	92-0030816
5. Recipient Name and	Address		6. Issuing C	Office and Address	
Matanuska Susitna B 350 E Dahlia Avenue Palmer, AK 99645				Department of Military a Division of Homeland Se Management P JBER, AK 99 http://www.read	curity and Emergency O Box 5750 505–5750
7. PW Obligation Date	11/21/201	9	Agency	: Federal Emergency Ma	anagement Agency (FEMA)
9. Purpose of Award/Ar	mendment:	reasonline project	enortenionsist	manning Wash	nirw sound no on the
		Extension	of Perform	ance Period	
10. Grant Award and Te	erms and C	onditions: (see a	ttached Grant Te	rms and Conditions)	TITLE FORTER BENEFIT (1)
	I Approved		\$	890,802.00	
Tota	al Awarded			890,802.00	
		eral Share:		668,101.50	
		ate Share: tee Share:		222,700.50	
				0.00	
See attached: Approv	ved PAGP I	Project Workshe	et Grant P	erformance Period: 0	1/31/2019 through 07/31/2021
Chapter 2, Section 16.8[c]). 12. Project Award Title:		or the lates are in	Point Mackenz	Historia Albania	one consumer the
13. Recipient is required t address in Block 6, within	to sign and i	return one (1) cop	y of this docum	nent with the terms and	conditions to the issuing
14. DHS&EM Project Man				Phone: (907) 4	28-7036
				Fax: (907) 428-	7009
Printed Name of SPAO:	Jenny Bela	anger		Email: jenny.b	elanger@alaska.gov
15. Signature of Jurisdi	iction Proje	ect Manager	Maian	Phone: (907) 86	1-8004
				Fax: (907) 861-8	8014
Printed Name: Casey C	ook			18 SULTABLE 1 1 CHARLET A FORESCENT AND	ook@matsugov.us
16. Signature of Jurisdi		f Financial Offic	er	Phone: (907) 86	
				VIEW NAMES OF THE PARTY OF THE	
D				Fax: (907) 861-8	
Printed Name: Cheyenn	Committee of the commit		Anz tiern stro	Email: cheyenn	e.heindel@matsugov.us
17. Signature of Jurisdi	iction Sign	atory Official		Date:	
				Phone: (907) 86	1-8405
	: prest 1000			Fax: (907) 861-80	669
Printed Name and Title		ays, Acting Borοι	ıgh Manager	Email: george.h	ays@matsugov.us
18. DHS&EM Signatory	Official			Date: 7-2/-20	>
2				Phone: (907) 428-	
William A. Dennis				Fax: (907) 428-70	09
Alternate Governor's A	Authorized	Representative		Email: bill.denni	s@alaska.gov

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Paul Nelson, Acting Director Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505

As the Authorized Representative of the M have reviewed these instructions and acknowledge of Public Assistance Program.	Iatanuska Susitna Borough ur appeal rights and responsibilities under the
Printed Name and Title of Authorized Representative	
Si con advina	
Signature	Date



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FAIN: (Disaster Number) DR-4413

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1.Project Worksheet #	2. DUNS #	3. Award 🔲 A	Amendment 🔳	4. Employer Tax ID #
0137	081482960		nt Number 1	92-0030816
5. Recipient Name and Address	S		ice and Address	
Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645			Department of Military ar vision of Homeland Sect Management PC JBER, AK 995 http://www.ready	urity and Emergency D Box 5750 05–5750
7. PW Obligation Date	)/19	Agency: F	ederal Emergency Mar	nagement Agency (FEMA)
9. Purpose of Award/Amendme		anaitaning maket	o montrely on Mil with	Dr. of Access of Part of Access
2111		of Performar	nce Period	
10. Grant Award and Terms and	d Conditions: (see a	ttached Grant Term	s and Conditions)	PRODUCTO IN PARTICIONAL DESCRIPTION OF THE PROPERTY OF THE PRO
Total Approx			175,781.00	
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	ederal Share: State Share:		631,835.75	
Sub-Gi	rantee Share:	\$ 0.0	3,945.25 nn	
See attached: Approved PAG	P Project Workshe			/31/2019 through 07/31/2021
				Water Water Water Water
made available in accordance with the Chapter 2, Section 16.8[c]). Federal 12. Project Award Title:	awarding agency is the Category C	e Federal Emerge	ncy Management Agend	cy (FEMA).
<ol> <li>Recipient is required to sign ar address in Block 6, within 30 days</li> </ol>			nt with the terms and o	conditions to the issuing
14. DHS&EM Project Manager  Printed Name of SPAO: Jenny B			Phone: (907) 426 Fax: (907) 428-7 Email: jenny.be	
15. Signature of Jurisdiction Pr	oject Manager	nsisM	Phone: (907) 861	-8004
ega se ta di alian di			Fax: (907) 861-80	
Printed Name: Casey Cook			Email: casey.coo	
16. Signature of Jurisdiction Cl	nief Financial Offic	er	Aug 1	
			Phone: (907) 861-	
			Fax: (907) 861-85	92
Printed Name: Cheyenne Heinde			Email: cheyenne.	heindel@matsugov.us
17. Signature of Jurisdiction Si	gnatory Official		Date:	
			Phone: (907) 861-	8405
			Fax: (907) 861-866	69
Printed Name and Title: George	Hays, Acting Borou	ıgh Manager	Email: george.ha	ys@matsugov.us
18. DHS&EM Signatory Official			Date: 7-21-20	
2-10			Phone: (907) 428-7	000
William A. Dennis			Fax: (907) 428-7009	
Alternate Governor's Authorize	ed Representative		Email: bill.dennis(	

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As the Authorized Representative of the	Matanuska Susitna Borough, our appeal rights and responsibilities under the
Printed Name and Title of Authorized Representative	/e
Signature	Date

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Division	n of Homel	and Se	_		nerge	ncy N	lanage	ment	FEDERAL	AWARD DAT	E
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	OBLIG	ATING	AWA	RD D	OCU	MFN	T			RANT NUME	
RECIDIENT NA	ME AND ADDRESS		ORMANCE P				NDMENT		EMW-2018 CFDA:	3-SS-00045-S	01 067
		FROM:	October 0			DMENT #:	3			O AMOUNT	
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	.,			STATE P	ROGRAM	NUMBER			20SH	ISP-GY18	
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State of Alaska Division of Homeland Security and Emergency Management Under								Page 1 of 1		
								FEDERAL AWARD DATE		
								August 06, 2019		
US Department of Homeland Security								FEDERAL GRANT PROGRAM		
Federal Emergency Management Agency Grant Programs Directorate								2019 State Homeland Security Grant		
										OBLIGATING AWARD DOCUMENT
								EMW-2019-SS-00031-S01		
RECIPIENT N	AME AND ADDRESS	PERFO	DRMANCE PERIOD			AMENDMENT		CFDA:	97.067	
Matanusk	-Susitna Borough	FROM:	•		ENDMENT #:	#: 2		AWARD AMOUNT		
350 E. Dahlia Avenue		то:	September:	30, EF	FECTIVE DATE:	June 08, 2020		\$25,000.00		
Paim	er, AK 99645			STATE PROGRA	ROGRAM NUMBER			20SHSP-GY19		
DUNS NUM	BER	081482						ALLOCATION		
	EIN		0816	PL	ANNING			EXERCISE		
METHO	OF PAYMENT	Electronic		TR	AINING	\$25,000.0	20	EQUIPMENT		
PURPOSE OF		<del></del> :				1110   \$25,000.00		20011112111		
This amendment updates the subrecipient's Signatory Official to Borough Manager to George Hays and the Project Manager to Casey Cook. This amendment also updates the SAA to William Dennis.  Final Report Due: November 15, 2021										
GRANT REQUIREMENTS AND PROGRAM TERMS AND CONDITIONS										
The acceptance of a grant from the United States government creates a legal duty on the part of the grantee to use the funds or property made available in accordance with the conditions of the grant. [GAO Accounting Principles and Standards for Federal Agencies, Chapter 2, Section 16.8(c)]  All previous Grant Requirements and Program Terms and Conditions still apply										
SPECIAL CONDITIONS (Grant funds cannot be expended until these conditions have been met. See Obligating Award for details)										
None										
AGENCY INFORMATION										
Division of Homeland Security and Emergency Management WEBS							http://re	ady.alaska.gov		
ADDRESS	PO Box 5750					EMAIL		ents@alaska.gov		
i	JBER, AK 99505-	JBER, AK 99505-5750				PHONE	907-428-			
FAX 907-42								7009		
STATE PROJECT MANAGER PHONE				FAX	EMAIL					
	ny Peltier		(907) 428-7026 (907) 428			tiffany.peltier@alaska.gov				
AGENCY APPROVAL RECIPIENT ACCEPTANCE										
							ME AND TITLE OF AUTHORIZED RECIPIENT OFFICIAL			
William Dennis, Administrative Operations Manager I						George Hays, Borough Manager				
SIGNATURE OF APPROVING AGENCY OFFICIAL						SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL				
				DATE					DATE	
Time	Al		7/23/20	<u>.                                    </u>						
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