

SUBJECT: INFORMING THE ASSEMBLY OF A GRANT AMENDMENT TO BE PRESENTED TO THE BOROUGH MANAGER FOR SIGNATURE.

AGENDA OF: February 20, 2024

ASSEMBLY ACTION: Presented to the Assembly 02/20/24 - *emw*

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div style="text-align: right; font-size: small; margin-bottom: 5px;">2 / 8 / 2 0 2 4</div> <div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">X T o n y a L o y e r</div> <div style="font-size: x-small; margin-bottom: 5px;">Signed by: Tonya Loyer</div>
Department Director	<div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">X</div>
Finance Director	<div style="text-align: right; font-size: small; margin-bottom: 5px;">2 / 8 / 2 0 2 4</div> <div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">X C h e y e n n e H e i n d e l</div> <div style="font-size: x-small; margin-bottom: 5px;">Signed by: Cheyenne Heindel</div>
Borough Attorney	<div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">X</div> <div style="font-size: x-small; margin-bottom: 5px;">Recoverable Signature</div> <div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">X J o h n A s c h e n b r e n n e r</div> <div style="font-size: x-small; margin-bottom: 5px;">Signed by: John Aschenbrenner</div>
Borough Manager	<div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">X</div> <div style="font-size: x-small; margin-bottom: 5px;">Recoverable Signature</div> <div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">X M i c h a e l B r o w n</div> <div style="font-size: x-small; margin-bottom: 5px;">Signed by: Michael Brown</div>
Borough Clerk	<div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">X</div> <div style="font-size: x-small; margin-bottom: 5px;">Recoverable Signature</div> <div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">X L o n n i e M c K e c h n i e</div> <div style="font-size: x-small; margin-bottom: 5px;">Signed by: Lonnie McKechnie</div>

ATTACHMENT (S) :

DR-4413 2018 November Cook Inlet Earthquake
Amendment No. 5 for MSB Road Bridges PW325 (4pp)

SUMMARY STATEMENT: The purpose of this legislation is to inform the Assembly that the Borough Manager will be asked to sign an amendment for time extension only for PW325 of the 2018 November Cook Inlet Earthquake Disaster.



**DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
DIVISION OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT**
Obligating Award Document for
Disaster - Public Assistance Presidentially Declared

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

1. Project Worksheet # 0325(2)	2. Category C	3. UEI # QRK7LJ2Y3RJ1	4. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Amendment Number 5	5. Employer Tax ID # 92-0030816										
6. Subrecipient Name and Address Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645			7. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 http://www.ready.alaska.gov											
8. PW Obligation Date 11/3/2020			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)														
<table> <tr> <td>Total Approved Amount:</td> <td>\$ 143,148.00</td> </tr> <tr> <td>Total Awarded Amount:</td> <td>\$ 143,148.00</td> </tr> <tr> <td>Federal Share:</td> <td>\$ 128,833.20</td> </tr> <tr> <td>State Share:</td> <td>\$ 14,314.80</td> </tr> <tr> <td>Subrecipient Share:</td> <td>\$ 0.00</td> </tr> </table> <p>See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 11/30/2024</p>					Total Approved Amount:	\$ 143,148.00	Total Awarded Amount:	\$ 143,148.00	Federal Share:	\$ 128,833.20	State Share:	\$ 14,314.80	Subrecipient Share:	\$ 0.00
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Federal Share:	\$ 128,833.20													
State Share:	\$ 14,314.80													
Subrecipient Share:	\$ 0.00													
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: MSB Road Bridges														
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			Phone: (907) 428-7036 Fax: (907) 428-7009 Email: jenny.belanger@alaska.gov											
15. Signature of Jurisdiction Project Manager Printed Name: Casey Cook			Phone: (907) 861-8004 Fax: (907) 861-8014 Email: casey.cook@matsugov.us											
16. Signature of Jurisdiction Chief Financial Officer Printed Name: Cheyenne Heindel			Phone: (907) 861-8630 Fax: (907) 861-8592 Email: cheyenne.heindel@matsugov.us											
17. Signature of Jurisdiction Signatory Official Printed Name and Title: Michael Brown, Borough Manager			Date: Phone: (907) 861-8689 Fax: (907) 861-8669 Email: mike.brown@matsugov.us											
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative			Date: 2-8-24 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov											

Turn over to complete instruction acknowledgement. IM 24-055

Grant Award Instructions

As a subrecipient, 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:

Bryan J. Fisher, Director
Division of Homeland Security
and Emergency Management
PO Box 5750
JBER, AK 99505

Failure to follow these guidelines will jeopardize project funds and may impact future disaster assistance. Additional PWs pending approval will be transmitted in future correspondence. Please review all PWs and ask us about pending PWs to ensure all damaged sites or facilities are identified.

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

Printed Name and Title of Authorized Representative

Signature

Date

APPROVED

By Karen Rose at 12:13 pm, Dec 01, 2023

U.S. Department of Homeland Security
FEMA Region 10
130 228th Street, SW
Bothell, WA 98021-8627



FEMA

December 1, 2023

Bryan Fisher, Director
Department of Military and Veteran Affairs
Division of Homeland Security and Emergency Management
P.O. Box 5750
JBER, Alaska 99505-0750

Re: Period of Performance Extension Request
FEMA DR-4413-AK
Subrecipient: Matanuska Sustina Borough
PA ID No: 170-006F3-00
Project Worksheet Number: 325

Dear Director Fisher:

Thank you for your letter to the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) dated November 16, 2023, requesting a period of performance extension for the above-referenced Project Worksheet (PW).

The current period of performance end date for the disaster is May 31, 2025, and the current period of performance end date for the PW is December 21, 2023. This project has been extended a total of 30 months beyond its initial PW period of performance. The initial period of performance is six months for emergency work and 18 months for permanent work.

The PW was prepared to reimburse Matanuska Sustina Borough for A&E services to repair the Cottonwood Creek Bridge abutments and asphalt on the north and south sides of the bridge. Version 0 of this project was awarded for projected costs of a preliminary engineering analysis and A&E Design.

On March 28, 2022, the President determined the damage in certain areas of the State of Alaska resulting from an earthquake on November 30, 2018, was of sufficient severity and magnitude that special cost sharing arrangements were warranted regarding federal funds provided under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121 et seq. (the "Stafford Act"), therefore amending the declaration of January 31, 2019, to authorize Federal funds for all categories of Public Assistance at 90 percent of total eligible costs. As a result, Version 1 was created as a cost share amendment for this project and was awarded on May 25, 2022.

IM 24-055

Bryan Fisher
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December 1, 2023

Version 2 was prepared to award surveying, hydrologic and hydraulic analysis, permitting, design and construction management.

The Subrecipient requested a time extension beyond the current PW period of performance due to experiencing various delays on the project that were beyond their control. Their inability to meet the December 21, 2023, deadline is attributed to several changes in project management, the original scope not including a survey, which is needed for design, inaccurate mitigation costs in the original project estimate, and a required H&H analysis that was not included in the original scope of work. The Subrecipient also requested quotes from three firms to complete the design work, however only one quote was received thus far. The Subrecipient is requesting the completion deadline for the project be extended to August 31, 2023.

Due to the extenuating circumstances discussed here, and in your letter, FEMA is approving the extension of the performance period for PW 325 to November 30, 2024.

If you have any questions or need additional information, please feel free to contact Haley Stoker at (425) 487-4521.

Sincerely,
**ANNA J
DAGGETT**
Anna Daggett
Public Assistance Regional Operations Branch Chief

Digitally signed by ANNA J
DAGGETT
Date: 2023.12.01 12:06:10
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