MATANUSKA-SUSITNA BOROUGH INFORMATION MEMORANDUM

IM No. 20-150

SUBJECT:

INFORMING THE ASSEMBLY OF GRANT AMENDMENTS FOR THE 2018 COOK INLET EARTHQUAKE TO BE PRESENTED TO THE ACTING BOROUGH MANAGER FOR SIGNATURE.

AGENDA OF: AUGUST 4, 2	2020
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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	OX	
	Borough Attorney	NS	
	Borough Clerk	Spm 7/27	100 KBS
		/	

#### ATTACHMENT(S):

Amendment No. 1 for Big Lake Area Roads PW76 (2 pp) Amendment No. 1 for MSB Core Area Roads PW50 (2 pp) Amendment No. 1 for Northeast Area Roads PW68 (2 pp)

#### SUMMARY STATEMENT:

The purpose of this legislation is to inform the assembly that the Acting Borough Manager will be asked to sign an amendment for three projects from the 2018 Cook Inlet Earthquake. The amendments will extend the grant performance period to July 31, 2021.



# 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 #	2. DUNS #	3. Award 🔳 Ai	mendment 🗍	4. Employer Tax ID #	
0076	081482960 Ame		nt Number	92-0030816	
5. Recipient Name and Address		6. Issuing Office	ce and Address	range and the second	
Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645		Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505–5750 <a href="http://www.ready.alaska.gov">http://www.ready.alaska.gov</a>			
7. PW Obligation Date		<del>-</del>			
10/10/20		Agency: Fe	Agency: Federal Emergency Management Agency (FEMA)		
9. Purpose of Award/Amendmen		in a manager in wife to a	or addition and different		
	Extension o	of Performan	ce Period		
10. Grant Award and Terms and (	Conditions: (see att			the terms of the second state of	
Total Approve Total Awarde	d Amount:	\$ 82,3			
According to	deral Share:	\$ 82,3 \$ 61.7			
and the second s	State Share:	\$ 61,7 \$ 20,5			
	ntee Share:	\$ 0.00			
See attached: Approved PAGP	Proiect Workshee	,		1/31/2019 through 07/31/2021	
Line and the second sec		• • • • • • • • • • • • • • • • • • • •	mande i circuio.	113112019 tillough offshauzi	
13. Recipient is required to sign and	return one (1) copy	C - Big Lake Area		conditions to the issuing	
address in block o, within 30 days in	om the date in Block	k 17.	Willi the terms and	conditions to the issuing	
14. DHS&EM Project Manager  Printed Name of SPAO: Jenny Bela	langer		Phone: (907) 42 Fax: (907) 428-7 Email: jenny.be		
15. Signature of Jurisdiction Proje	ect Manager	BERT	Phone: (907) 861	I-8004	
			Fax: (907) 861-80		
Printed Name: Casey Cook			Email: casey.coo		
16. Signature of Jurisdiction Chie	f Financial Officer	r	Phone: (907) 861-		
			Fax: (907) 861-85		
Printed Name: Cheyenne Heindel			50 50 1250 100 100 100 100 100 100 100 100 100 10	.heindel@matsugov.us	
17. Signature of Jurisdiction Sign	atory Official		Date:	.Hemuel@matsugov.us	
			Phone: (907) 861-	-9405	
			Fax: (907) 861-866		
Printed Name and Title: George Hays, Acting Borough		n Manager		os ays@matsugov.us	
18. DHS&EM Signatory Official		cara tha a galley	Date: 7-14-2		
2 Al			Phone: (907) 428-7		
William A. Dennis			Fax: (907) 428-7009	Section 1997	
Alternate Governor's Authorized Representative			Email: bill.dennis(		
			-man. Dimacining	walaska.gov	

## Grant Award Instructions

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, 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 <u>Ma</u> I have reviewed these instructions and acknowledge our Public Assistance Program.	tanuska Susitna Borough, appeal rights and responsibilities under the
Printed Name and Title of Authorized Representative	,
Signature	Date



# 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 #	2. DUNS # 3.	Award Amendment	4. Employer Tax ID #	
0050 081482960		Amendment Number 1	92-0030816	
5. Recipient Name and Address		6. Issuing Office and Address		
Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645		Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505–5750		
7. PW Obligation Date		http://www.ready.alaska.gov		
	0/2019	Agency: Federal Emergency Man	agement Agency (FEMA)	
<ol><li>Purpose of Award/Amendm</li></ol>	nent:	Beauti sala		
40.0	Extension of F	Performance Period		
10. Grant Award and Terms at	nd Conditions: (see attach	ed Grant Terms and Conditions)	Company of the Second	
i otai Appro	oved Amount: orded Amount:	\$ 151,129.35		
	Federal Share:	\$ 151,129.35		
	State Share:	\$ 113,347.01		
Sub-0	Grantee Share:	\$ 37,782.34		
		\$ 0.00		
See attached: Approved PA	GP Project Worksheet	Grant Performance Period: 01/3	1/2019 through 07/31/2021	
13. Recipient is required to sign a address in Block 6, within 30 days	and return one (1) conv of the	SB Core Area Roads his document with the terms and co	nditions to the issuing	
14. DHS&EM Project Manager	s from the date in Block 17.	•		
Printed Name of SPAO: Jenny Belanger		Phone: (907) 428- Fax: (907) 428-700 Email: jenny.belar	09	
5. Signature of Jurisdiction P	roject Manager	Phone: (907) 861-8	004	
		Fax: (907) 861-8014	1	
Printed Name: Casey Cook		Email: casey.cook		
6. Signature of Jurisdiction C	hief Financial Officer	Phone: (907) 861-86		
		Fax: (907) 861-8592		
Printed Name: Cheyenne Heindel			eindel@matsugov.us	
<ol><li>Signature of Jurisdiction Si</li></ol>	ignatory Official	Date:	e.i@matsugov.us	
		Phone: (907) 861-84	05	
		F (007) 004 0000	03	
Printed Name and Title: George Hays, Acting Borough		mager Email: george.hays	@t	
8. DHS&EM Signatory Official			@matsugov.us	
2-10		Date: 7-14-20	•	
Villiam A. Dennis		Phone: (907) 428-700	Ü	
Alternate Governor's Authorized Representative		Fax: (907) 428-7009		
		Email: bill.dennis@a	laska.gov	

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Printed Name and Title of Authorized Representative	
Signature	Date



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0068	081482960	Manager Committee Committe	The same of the sa	4. Employer Tax ID #
5. Recipient Name and Address	001402900	Amendment Num	Address	92-0030816
Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645		6. 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		
7. PW Obligation Date				
09/27/20 9. Purpose of Award/Amendmen		Agency: Federal E	mergency Mai	nagement Agency (FEMA)
		f Performance Pe	riod	
10. Grant Award and Terms and	Conditions: (see att:	sched Grant Torms and Co	= -!'4! \	METAL CONTROL OF A STATE OF A STA
Total Approve	d Amount:	\$ 264,473.55		
Total Awarde	ed Amount:	\$ 264,473.55		
	deral Share:	\$ 204,473.55 \$ 198,355.16		
S	State Share:	\$ 66,118.39		
Sub-Gra	ntee Share:	\$ 0.00		
See attached: Approved PAGP	Project Worksheet		ce Period:01/	31/2019 through 07/31/2021
				3/12019 tillough 0//31/2021
Chapter 2, Section 16.8[c]). Federal and 12. Project Award Title:  3. Recipient is required to sign and address in Block 6, within 30 days from the sign and address in Block 6.	Category C	- Northeast Area Roads		en e
	om the date in Block	17.	e terms and c	onditions to the issuing
Printed Name of SPAO: Jenny Bel	anger	Pho Fax	ne: (907) 428 : (907) 428-70 ail: jenny.bela	
5. Signature of Jurisdiction Proj	ect Manager	Pho	ne: (907) 861-	8004
		1	(907) 861-801	
Printed Name: Casey Cook				∢@matsugov.us
6. Signature of Jurisdiction Chie	f Financial Officer			
			ne: (907) 861-8	
Printed Name: Cheyenne Heindel			(907) 861-859	
7. Signature of Jurisdiction Sign	atory Official	Ema	il: cheyenne.h	eindel@matsugov.us
or surrounding of Surrounding	atory Official	Date	:	
		Phon	e: (907) 861-8	405
Printed Name and Title: Coarse III		Fax:	(907) 861-8669	)
Printed Name and Title: George Ha	lys, Acting Borough	Manager Ema	il: george.hay	s@matsugov.us
8. DHS&EM Signatory Official			7-14-20	
in Al		Phone	: (907) 428-70	00
Villiam A. Dennis			907) 428-7009	
Alternate Governor's Authorized	Representative	Email	: bill.dennis@	alaska.gov

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