

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, 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	OX	
	Borough Attorney	NS	
	Borough Clerk	Jm 7/27/00 KBJ	

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 # 0076	2. DUNS # 081482960	3. Award <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Amendment Number	4. Employer Tax ID # 92-0030816
5. Recipient Name and Address 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 10/10/2019		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:		\$ 82,367.80	
Total Awarded Amount:		\$ 82,367.80	
Federal Share:		\$ 61,775.85	
State Share:		\$ 20,591.95	
Sub-Grantee Share:		\$ 0.00	
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).			
12. Project Award Title: Category C - Big Lake Area Roads			
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: George Hays, Acting Borough Manager		Date: Phone: (907) 861-8405 Fax: (907) 861-8669 Email: george.hays@matsugov.us	
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative		Date: 7-14-20 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov	

Turn over to complete instruction acknowledgement.

1m 20-150

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 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

1M 20-150



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

1. Project Worksheet # 0050	2. DUNS # 081482960	3. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Amendment Number 1	4. Employer Tax ID # 92-0030816
5. Recipient Name and Address 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 10/10/2019		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) <div style="display: flex; justify-content: space-between;"> <div> Total Approved Amount: Total Awarded Amount: Federal Share: State Share: Sub-Grantee Share: </div> <div> \$ 151,129.35 \$ 151,129.35 \$ 113,347.01 \$ 37,782.34 \$ 0.00 </div> </div> <p>See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 07/31/2021</p>			
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 C - MSB Core Area Roads			
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: George Hays, Acting Borough Manager		Date: Phone: (907) 861-8405 Fax: (907) 861-8669 Email: george.hays@matsugov.us	
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative		Date: 7-14-20 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov	

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Printed Name and Title of Authorized Representative

Signature

Date

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

1. Project Worksheet # 0068	2. DUNS # 081482960	3. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Amendment Number 1	4. Employer Tax ID # 92-0030816
5. Recipient Name and Address 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 09/27/2019		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:		\$ 264,473.55	
Total Awarded Amount:		\$ 264,473.55	
Federal Share:		\$ 198,355.16	
State Share:		\$ 66,118.39	
Sub-Grantee Share:		\$ 0.00	
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).			
12. Project Award Title: Category C - Northeast Area Roads			
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	
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