SUBJECT: INFORMING THE ASSEMBLY OF GRANT AMENDMENTS FROM THE DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS FOR THE 2018 COOK INLET EARTHQUAKE THAT ARE TO BE PRESENTED TO THE BOROUGH MANAGER FOR SIGNATURE.

AGENDA OF: July 20, 2021

ASSEMBLY ACTION:	
presented to the as	Sembles
of the following the second	
	7-20-21 Com
*	

MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks	œ
	Originator	Ep-FIN		
	Finance Director	CX.		
	Borough Attorney	NS		
*	Borough Clerk	Sym 7/16	2/21	Bar

#### ATTACHMENT(S):

PW74 Point MacKenzie Area Roads Amendment No. 3 (2 pp)

PW137 Pt. MacKenzie Rail Project Amendment No. 2 (2 pp)

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

PW227 Fire Stations Amendment No. 3 (2 pp)

PW325 MSB Road Bridges Amendment No. 2 (2 pp)

SUMMARY STATEMENT: To date, twenty six projects totaling \$6,050,557.68 have been awarded to the borough from the 2018 Cook Inlet Earthquake Disaster No. DR-4413. Five projects remain open (listed above). The purpose of this legislation is to inform the assembly that the Borough Manager will be asked to sign time extension amendments to allow completion of the projects and the submittal of required closeout documentation.

The grant award for the Houston Middle School Project is still pending and, therefore, not included in the figures above.



#### 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

0074 C 081482960 Amendment Number 3 92-00 6. Subrecipient Name and Address  Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645  Amendment Number 3 92-00 7. Issuing Office and Address  Department of Military and Veterans Affairs Division of Homeland Security and Emergence Management PO Box 5750 JBER, AK 99505-5750	30816 Cy			
Matanuska Susitna Borough 350 E Dahlia Avenue  Department of Military and Veterans Affairs Division of Homeland Security and Emergence Management PO Box 5750	су			
350 E Dahlia Avenue  Division of Homeland Security and Emergence Management PO Box 5750	су			
Management PO Box 5750	Бу			
http://www.ready.alaska.gov				
8. PW Obligation Date 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: \$890,802.00 Total Awarded Amount: \$890,802.00	*2			
Federal Share: \$ 890,802.00   Federal Share: \$ 668,101.50				
State Share: \$ 222,700.50				
Subrecipient Share: \$ 0.00				
See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through	10/31/2022			
// C/D/-	-			
11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements and Agreements of the grantee to use the funds	ements)			
made available in accordance with the conditions of the grant. (GAO Accounting Principles and Standards for Feder	al Agencies			
Chapter 2, Section 16.8[c]). Federal awarding agency is the Federal Emergency Management Agency (FEMA).				
12. Project Award Title:				
Point Mackenzie 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 Phone: (907) 428-7036				
Fax: (907) 428-7009				
Printed Name of SPAO: Jenny Belanger Email: jenny.belanger@alaska.go	V			
15. Signature of Jurisdiction Project Manager Phone: (907) 861-8004	77.7			
Fax: (907) 861-8014	,			
Printed Name: Casey Cook Email: casey.cook@matsugov.us				
16. Signature of Jurisdiction Chief Financial Officer Phone: (907) 861-8630				
Fax: (907) 861-8592				
Printed Name: Cheyenne Heindel Email: cheyenne.heindel@matsug	ov.us			
17. Signature of Jurisdiction Signatory Official Date:				
Phone: (907) 861-8689				
Fax: (907) 861-8669				
Printed Name and Title: Michael Brown, Borough Manager Email: mike.brown@matsugov.us				
18. DHS&EM Signatory Official Date: 6-3-2/				
Phone: (907) 428-7000				
William A. Dennis Fax: (907) 428-7009				
Alternate Governor's Authorized Representative Email: bill.dennis@alaska.gov				

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

As the Authorized Representative of the <u>Matanuska</u> I have reviewed these instructions and acknowledge our appeal Public Assistance Program.	a Susitna Borough rights and responsibilities under the
Michael Brown, Borough Manager Printed Name and Title of Authorized Representative	<del></del>
Signature	Date



### 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,Category 3. DUNS #	4. Award	Amendment	м	5. Employer Tax ID#
0137 C 081482960		ent Number	2	92-0030816
6. Subrecipient Name and Address	_	fice and Addr		
Matanuska Susitna Borough		Department of N	Ailitary and V and Security	eterans Affairs and Emergency
350 E Dahlia Avenue		Manage	ment PO Bo	x 5750
Palmer, AK 99645		JBER	, AK 99505-	5750
8. PW Obligation Date		nttp://ww	w.ready.alas	ska.gov
12/30/2019	Agency:	Federal Emerge	ency Manage	ement Agency (FEMA)
9. Purpose of Award/Amendment:				N
	of Performa			
10. Grant Award and Terms and Conditions: (see a Total Approved Amount:				
Total Awarded Amount:	\$ 2,175,781.00 \$ 2,175,781.00			
Federal Share:		\$ 2,175,781.00 \$ 1,631,835.75		
State Share:		\$ 1,631,635.73 \$ 543,945.25		
Subrecipient Share:	\$ 0	.00		
See attached: Approved PAGP Project Worksho	et Grant Pe	rformance Pe	riod: 01/31/2	2019 through 09/30/2022
				**************************************
11. Grant Requirements, Assurances and Agreem				
The acceptance of a grant from the United States creat				
made available in accordance with the conditions of the grant. (GAO Accounting Principles and Sta Chapter 2, Section 16.8[c]). Federal awarding agency is the Federal Emergency Management Agenc				
12. Project Award Title:				
Pt Mackenzie Rail Project				
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		Phone: (	907) 428-70	036
		Fax: (907	7) 428-7009	
Printed Name of SPAO: Jenny Belanger		Email: j	enny.belang	ger@alaska.gov
15. Signature of Jurisdiction Project Manager		Phone: (	907) 861-800	)4
		Fax: (907	7) 861-8014	
Printed Name: Casey Cook		Email: ca	asey.cook@	matsugov.us
16. Signature of Jurisdiction Chief Financial Offic	er	Phone: (9	907) 861-863	0
		Fax: (907	) 861-8592	
Printed Name: Cheyenne Heindel		Email: cl	neyenne.heli	ndel@matsugov.us
17. Signature of Jurisdiction Signatory Official		Date:		
		Jun-E500-656-19190	07) 861-868	9
		37.000.000.000.000.000	861-8669	
Printed Name and Title: Michael Brown, Borough N	lanager			matsugov.us
18. DHS&EM Signatory Official	W. M. W.	Date: 6		
20 10 10			7) 428-7000	
William A. Dennis		Fax: (907)	428-7009	
Alternate Governor's Authorized Representative		Email; bil	l.dennis@al	aska.gov

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Bryan J. Fisher, Acting 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 e our appeal rights and responsibilities under the
Michael Brown, Borough Manager	
Printed Name and Title of Authorized Representative	ve
Signature	Date



#### 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.Category 3. DUNS # 4. Awar	rd ☐ Amendment ■ 5. Employer Tax ID#		
	endment Number 2 92-0030816		
6. Subrecipient Name and Address 7. Issui	ng Office and Address		
Matanuska Susitna Borough	Department of Military and Veterans Affairs Division of Homeland Security and Emergency		
350 E Dahlia Avenue	Management PO Box 5750		
Palmer, AK 99645	JBER, AK 99505–5750		
O DIM OLLI metters Dete	http://www.ready.alaska.gov		
0/21/2020	ency: Federal Emergency Management Agency (FEMA)		
9. Purpose of Award/Amendment:			
Extension of Perfo	CONTRACTOR		
10. Grant Award and Terms and Conditions: (see attached Grant	**************************************		
Total Approved Amount:	\$ 196,924.00		
Total Awarded Amount: Federal Share:	\$ 196,924.00		
State Share:	\$ 147,693.00 \$ 49,231.00		
Subrecipient Share:	\$ 0.00		
See attached: Approved PAGP Project Worksheet Gra	ant Performance Period: 01/31/2019 through 07/31/2022		
*	and the state of t		
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. (GA	O Accounting Principles and Standards for Federal Agencies,		
Chapter 2, Section 16.8[c]). Federal awarding agency is the Federal 1.  12. Project Award Title:	Emergency Management Agency (FEMA).		
Port Mackenzie Facilities			
13. Recipient is required to sign and return one (1) copy of this d address in Block 6, within 30 days from the date in Block 17.	ocument with the terms and conditions to the issuing		
14. DHS&EM Project Manager	Phone: (907) 428-7036		
	Fax: (907) 428-7009		
Printed Name of SPAO: Jenny Belanger	Email: jenny.belanger@alaska.gov		
15. Signature of Jurisdiction Project Manager	Phone: (907) 861-8004		
	Fax: (907) 861-8014		
Printed Name: Casey Cook	Email: casey.cook@matsugov.us		
16. Signature of Jurisdiction Chief Financial Officer	Phone: (907) 861-8630		
	Fax: (907) 861-8592		
Printed Name: Cheyenne Heindel	Email: cheyenne.helndel@matsugov.us		
17. Signature of Jurisdiction Signatory Official	Date:		
	Phone: (907) 861-8689		
	Fax: (907) 861-8669		
Printed Name and Title: Michael Brown, Borough Manager	Email: mike.brown@matsugov.us		
18. DHS&EM Signatory Official	Date: 6-3-2/		
2 All	Phone: (907) 428-7000		
William A. Dennis	Fax: (907) 428-7009		
Alternate Governor's Authorized Representative	Email: bill.dennis@alaska.gov		

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Bryan J. Fisher, Acting 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 acknowledg Public Assistance Program.	Matanuska Susitna Borough, e our appeal rights and responsibilities under the
Michael Brown, Borough Manager Printed Name and Title of Authorized Representati	ve
Signature	Date



#### 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.Category	3. DUNS #	4. Award [	Amendment	<b>E</b>	5. Employer Tax ID#
0227	E	081482960		ment Number	3	92-0030816
6. Subrecipient Name	and Addres	SS	7. Issuing	Office and Add		
Matanuska Susitna B	orough			Department of		
350 E Dahlia Avenue				Division of Home	ement PO Bo	
Palmer, AK 99645					R, AK 99505-	
				http://w	ww.ready.ala:	ska.gov
8. PW Obligation Date	3/6/2020	)	Agenc	y: Federal Emerg	ency Manag	ement Agency (FEMA)
9. Purpose of Award/A	mendment	:	l			
		Extension o				
10. Grant Award and To			ached Grant	Terms and Conditio	ns)	
	I Approved			\$ 293,322.29		
100	al Awarded	a Amount: eral Share:	\$ 293,322.29			
	4 - 1	tate Share:		\$ 219,991.72 \$ 73,330.57		*
		ient Share:		\$ 73,330.37 \$ 0.00		
See attached: Approv	ved PAGP	Project Workshee	t Grant	Performance P	e <i>riod:</i> 01/31/2	2019 through 03/31/2022
41 ×		27				
11. Grant Requirements	s, Assuran	ces and Agreeme	nts: (see atta	ached Grant Requir	ements, Assur	ances and Agreements)
The acceptance of a grar	nt from the U	Inited States creates	a legal dut	y on the part of th	e grantee to	use the funds or property
made available in accorda Chapter 2, Section 16.8[c])						
12. Project Award Title:		aranig agains) is ano	r odordi Erri	rigorroy managorn	one rigorioy (r	milli y.
			Fire Station	s		
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 Man	ager	m the date in Dies		Phone:	(907) 428-7	136
					7) 428-7009	
Printed Name of SPAO:	Jenny Bela	anger				jer@alaska.gov
15. Signature of Jurisd	iction Proj	ect Manager		Phone:	(907) 861-800	)4
				Fax: (90	7) 861-8014	
Printed Name: Casey C	ook			Email:	casey.cook@	matsugov.us
16. Signature of Jurisd	iction Chie	f Financial Office	r		(907) 861-863	
				Fax: (90	7) 861-8592	
Printed Name: Cheyenn	e Heindel			Email: 0	heyenne.hei	ndel@matsugov.us
17. Signature of Jurisd	iction Sign	atory Official		Date:		
				Phone: (	907) 861-868	9
States as an analysis of propagation				Fax: (90	7) 861-8669	
Printed Name and Title: Michael Brown, Borough Mar			nager	Email: r	nike.brown@	matsugov.us
18. DHS&EM Signatory Official			Date: 6	-3-21		
2 40				(a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	07) 428-7000	
William A. Dennis				Fax: (907	428-7009	
Alternate Governor's A	Authorized	Representative		Email: b	II.dennis@al	aska.gov

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

As the Authorized Representative of the	Matanuska Susitna Borough edge our appeal rights and responsibilities under the
Michael Brown, Borough Manager Printed Name and Title of Authorized Represen	tative
Signature	Date



#### AND EMERGENCY MANAGEMENT

Obligating Award Document for Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413-AK CFDA No. 97.0

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

6. Subreciplent Name and Address  Matanuska Susitna Borough 350 E Dahlla Avenue Palmer, AK 99645  8. PW Obligation Date  11/3/2020  9. Purpose of Award/Amendment:  Time Extension  10. Grant Award and Terms and Conditions: Total Approved Amount: Federal Share: State Share: State Share: Subrecipient Share:
Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99645  8. PW Obligation Date 11/3/2020  9. Purpose of Award/Amendment:  Time Extension  10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions) Total Approved Amount: Total Awarded Amount: Federal Share: State Share: State Share: Subrecipient Share: Subrecipient Share: Grant Performance Period: 01/31/2019 through 09/30/2022  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)
9. Purpose of Award/Amendment:  Time Extension  10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)  Total Approved Amount:  Total Awarded Amount:  Federal Share:  State Share:  Subrecipient Share:  Subrecipient Share:  Subrecipient Share:  See attached: Approved PAGP Project Worksheet  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)
9. Purpose of Award/Amendment:  Time Extension  10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)  Total Approved Amount:  Total Awarded Amount:  Federal Share:  State Share:  Subrecipient Share:  Subrecipi
Time Extension  10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)  Total Approved Amount: \$67,454.00  Total Awarded Amount: \$67,454.00  Federal Share: \$50,590.50  State Share: \$16,863.50  Subrecipient Share: \$0.00  See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 09/30/2022  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)  Total Approved Amount: \$ 67,454.00  Total Awarded Amount: \$ 67,454.00  Federal Share: \$ 50,590.50  State Share: \$ 16,863.50  Subrecipient Share: \$ 0.00  See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 09/30/2022  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)
Total Approved Amount: \$67,454.00 Total Awarded Amount: \$67,454.00 Federal Share: \$50,590.50 State Share: \$16,863.50 Subrecipient Share: \$0.00 See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 09/30/2022  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)
Total Awarded Amount: \$ 67,454.00 Federal Share: \$ 50,590.50 State Share: \$ 16,863.50 Subrecipient Share: \$ 0.00  See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 09/30/2022  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)
Federal Share: \$50,590.50 State Share: \$16,863.50 Subrecipient Share: \$0.00 See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 09/30/2022  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)
State Share: \$ 16,863.50 Subrecipient Share: \$ 0.00 See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 09/30/2022  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)
Subrecipient Share: \$ 0.00  See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 09/30/2022  11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements)
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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.
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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// Phone: (907) 428-7036 Fax: (907) 428-7009 Printed Name of SPAO: Jenny Belanger Email: Jenny belanger@alaska.gov
15. Signature of Jurisdiction Project Manager Phone: (907) 861-8004
Fax: (907) 861-8014
Printed Name: Casey Cook Email: casey.cook@matsugov.us
40 Planting of Belleville Office and Comment
1 110110. (661) 661 6666
Fax: (907) 861-8592
Printed Name: Cheyenne Heindel Email: cheyenne.heindel@matsugov.us
17. Signature of Jurisdiction Signatory Official Date:
Phone: (907) 861-8689
Fax: (907) 861-8669
Printed Name and Title: Michael Brown, Borough Manager Email: mlke.brown@matsugov.us
18. DHS&EM Signatory Official Date: 6-23-31
Phone: (907) 428-7000
William A. Dennis Fax: (907) 428-7009
Alternate Governor's Authorized Representative Email: bill.dennis@alaska.gov

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

As the Authorized Representative of the	Matanuska Susitna Borough ge our appeal rights and responsibilities under the
Michael Brown, Borough Manager Printed Name and Title of Authorized Representa	tive
Signature	Date