

U.S. DEPARTMENT OF THE INTERIOR Bureau of Ocean Energy Management, Regulation, and Enforcement (BOEMRE)

GRANT AWARD

1	ASSISTANCE AWARD TYPE	2	AWARD NI	JMB	ER	3	CIAP ACCOUN	T NUMBER		
XX	Grant (Nonconstruction)		3.614.1	D00044		MMOM404000				
—	_ Grant (Construction) M11A			.F00044		MG1GRAK2Z.LCB000				
4	RECIPIENT			5	ISSUED BY					
				Name & Address:						
				Bureau of Ocean Energy Management, Regulation, and						
					Enforcement (BOEMRE)					
	N. Binkley St.				urement Operat					
Sold					381 Elden Street Mail Stop 2101					
					don, VA 20170					
DID	10.31 1 071045160				inique Bruce, C			41		
DUI	DUNS Number: 071845168				Phone: (703) 787- 1342 Fax: (703) 787-1041 E-mail: dominique.bruce@boemre.gov					
<u> </u>				E-ma	iii: dominique.c	ruce(c	yboemre.gov			
6 "D:	PROJECT TITLE & DATE			0/15	/2010					
Riv	rer Debris Removal" dated 7/2/2010	, as r	evised (final)	.0/13	/2010					
	AWARD PERIODS				FISCAL DAT		_ <u></u>			
				Federal Share: \$49,272						
Tota	l Project Period: Date of Award the	ough	5/31/2013	Other Contributions: <u>\$ -0-</u>						
					l Project Cost:		272			
	Effective Date: Date of Contracting Officer's signature on									
Page 1A, Block #17.				MMOM404000 MG1GRAK2Z.LCB000 \$49,272						
9 RECIPIENT POINT-OF-CONTACT				10 BOEMRE PROJECT OFFICER						
	Williams				er McWilliams		_			
Kenai Peninsula Borough				Coastal Impact Assistance Program						
Coastal District Coordinator				Bureau of Ocean Energy Management, Regulation, and						
514 Funny River Road				Enforcement						
Soldotna, Alaska 99669				3801 Centerpoint Drive, Suite 500 Anchorage, Alaska 99503-5823						
	ail: gwilliams@borough.kenai.ak.u	S								
1	Phone: 907-714-2216				Email: Parker.McWilliams@boemre.gov					
Fax: 907-260-5992				Phone: 907-334-5241 Fax: 907-334-5242						
11	CENEDAL ADMINISTRATIVE	DAT	ΓΑ			ATSBA	INTEGRO ATTO	NI IN A IT! A		
	GENERAL ADMINISTRATIVE	UA	I A				INISTRATIO	NUAIA		
1	A Number: 15.426		agiatamaa		nents administe					
BOEMRE Program Name: Coastal Impact Assistance			The U.S. Department of the Treasury							
Prog	Program (CIAP)				Automated Standard Application for Payments (ASAP) (See Section D.3 for details)					
13	AUTHORIZED SIGNATURES			(SCC	- Section D.3 for	detai	13)			
	SEE PAGE 1A FOR SIGN.	ATU	RES							
							-			

									CHOOSE C	NE:
Grant and Cooperative Agreement									COOPERATIVE AGREEMENT	
								X GR	ANT	
									12.	,
CHOOSE ONE:	EDUCATION	FACIL	LITIES	. []	RESEARCH	CONTRACTOR OF THE CONTRACTOR O	SDCR		TRA	INING
								10-77/		
1. GRANT/COOPERATIVE	AGREEMENT NUMBER	7	2. SUPPLEMEN	NUM	BER	3. EFFE	CTIVE DATE		4. COMPLE	TION DATE
M11AF00044						ļ				
5. ISSUED TO	· · · · · · · · · · · · · · · · · · ·			UED			urement		, HQ	
NAME/ADDRESS OF RE KENAI PENINSULA	CIPIENT (No., Street, City/Cou	inty, State, Z	(ip) Ma	Mailing Address: 381 Elden Street, MS 2100						
Attn: ATTN GOVER							20170-4			
DBA KENAI PENINS			Ī							
SOLDOTNA AK 9966										
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			a D	NOID	AL INVESTIGATO	PIODGAN	UZATIONIS S	PO IECT OF)	A CONTRACTOR OF THE PARTY OF TH
7. TAXPAYER IDENTIFICA	TION NO. (TIN)				AM MGR. (Name &		IIZA HONO I	KOBECT OF	`	
8. COMMERCIAL & GOVER	RNMENT ENTITY (CAGE) NO.			arker McWilliams; 907-334-5241						
10. RESEARCH, PROJECT	OD DDOODAM TITLE				construction of the second					7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
River Debris Rem										
KIVCI DEDILIB KEM	Ovai									
11. PURPOSE		***			741 WWW. 122-7-2-7-2-7-2-7-2-7-2-7-2-7-2-7-2-7-2-					anno anno anno anno anno anno anno anno
	of providing for t	the remo	oval of fo	reid	an material	s from	n fish s	กลษากำกก	areas u	
the Kenai Penins		crie reme	JVUI OI IC	101	gii macciiai	0 1101	" TIDII O	pumining	arcas .	
12. PERIOD OF PERFORM		M24								
12.1 LINIOD OF TERE ORING	THOL (Approximately)	See	e Page '		Block 7					
13A.	AWARD H			13B.			T	FUND	ING HISTOR	RY
PREVIOUS		,	\$0.00	 	VIOUS	Kaning Company		t jeneje mmenomerpjenje ²⁰⁰ 00	***************************************	\$0.00
THIS ACTION					ACTION	\$49,272.00				
CASH SHARE			\$0.00			<u> </u>			\$49,272.00	
NON-CASH SHARE	, , , , , , , , , , , , , , , , , , , ,		\$0.00						Ψ17,212.00	
RECIPIENT SHARE			\$0.00			- 25000				
TOTA	\L		\$49,272.00)					**************************************	
14. ACCOUNTING AND AP	PROPRIATION DATA	- minute and a construction Action								<u> </u>
01										
Anna Carlotte	100.00			Γ	AAAAAA				07.7110	——————————————————————————————————————
PURCHASE REQUEST NO.	10R OKI	JOB ORDER NO.		 	AMOUNT				STATUS	
0020000449					Martine Company of the Company of th					
15. POINTS OF CONTACT				L					~~~	
IO. TORETO OF CONTACT	NAME	- Corace of the Corporation of	MAIL STO	ים.	TELEBRON	(E		C 84/	UI ADDDEC	<u> </u>
TECHNICAL OFFICER	Parker McWilliams	3	MALSIC	, i	TELEPHON 907-334-524		Parker.		AIL ADDRES	
NEGOTIATOR										901
ADMINISTRATOR	Dominique Bruce	Name and the same			703-787-13	42	Dominiqu	ae.Bruce	e@mms.qc	ν
PAYMENTS	*****			***************************************						
	UNDER THE AUTHORITY OF	:		- Kuitaliya (A	Addition of the second	OKAN.		······································	·	
			200E /7-E							
Section 384 of t	the Energy Policy	ACT OI	2005 (ACT)						
•										
17. APPLICABLE STATEMENT(S), IF CHECKED: 18. APPLICABLE ENCLOSURE(S), IF CHECKED:										
NO CHANGE IS MADE TO EXISTING PROVISIONS					page 1					
FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT					REQUIRED	PUBLICA	TIONS AND	KEPORTS		ì
						CODED AS	IVE AGREEN	IENT DECID	PENT	
UNITED STATES OF AMERICA							IVE AGREES	ners REUP	nii V	•
CONTRACTING/GRANT OF	FFICER		DATE	AI	JTHORIZED REPR	RESENTA	TIVE			DATE
Dominique Bruce	**		<u>_</u>	```		,				

Grant and Cooperative Agreement

				ESTIMATED COST		
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (F)	AMOUNT (F)	
	CFDA Number: 15.426					
	DUNS Number: 071845168+0000					
	River Debris Removal					
	Legacy Doc #: MMS					
	Delivery Location Code: 0003820415					
	BOEMRE Procurement Division					
	381 Elden St., MS 2100					
	Herndon VA 20170-4879 US					
	Account Assignment: K G/L Account: 6100.411G0] :			
	Business Area: M000 Commitment Item: 411G00 Cost					
	Center: MMOM404000 Functional Area:		1			
	MG1GRAK2Z.LCB000 Fund: XXXM5572GR Fund Center:	-				
	MMOM404000 PR Acct Assign Line: 01					
i			 			
00010	FA CIAP AK 10646394 Rvr Debris Removal				49,272.00	
00010	Obligated Amount: \$49,272.00				13,2.2.00	
	Obligated Amount. 945/272.00	l				
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	mb + +++-1					
	The total amount of award: \$49,272.00. The					
	obligation for this award is \$49,272.00.	1			,	
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