



**Financial Assistance
Award**

DENALI COMMISSION
510 L Street, Suite 410
Anchorage, Alaska 99501
 (907) 271-1414 (phone)
 (907) 271-1415 (fax)
 www.denali.gov

Award Number 01013-00

Award Title 4th Annual Renewable Energy Fair

Performance Period July 1, 2008 through December 31, 2008

Recipient Organization & Address
 Renewable Energy Alaska Project
 308 G Street, Suite 207
 Anchorage, AK 99501

Authority
 112 Stat 1854

CFDA Number
 90.100

Denali Commission Finance Officer Certification

Jennifer Price
 09/04/2008

Phone: (907) 929-7770
Recipient DUNS # 792053410 **TIN #** 260484527

Cost Share Distribution Table

Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	\$10,001.00		\$0.00		\$10,001.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$10,001.00	\$0.00	\$0.00	\$0.00	\$10,001.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

The Denali Commission (Commission) is providing a total of \$10,001 to the Renewable Energy Alaska Project (REAP) for the sponsorship of the Alaska Renewable Energy Fair to be held in Anchorage, Alaska August 9, 2008 at the Anchorage Park Strip. The fair is REAP's largest annual public event and includes keynote speakers, workshops, demonstrations, informational booths, music and children's activities. REAP's mission is "to facilitate the increased development of renewable energy in Alaska through collaboration, education, training, and advocacy." This fair is REAP's single biggest education event of the year.

More renewable energy projects in rural Alaskans will mean less reliance on imported diesel fuel, stabilized electric prices as well as job development and training. One of REAP's primary functions to reach the goal of more renewable energy is educating the public.

Total budget for the Alaska Renewable Energy Fair is \$36,000 with the majority of costs providing the keynote speaker, advertising and facility rentals. A total of 2,500 people are expected to attend.

Signature of Authorized Official - Denali Commission

 Electronically Signed

Typed Name and Title
 George Cannelos
 Federal Co-Chair

Date
 08/28/2008

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AWARD CONDITIONS

1. Scope of Work

The Denali Commission (Commission) is providing a total of \$10,001 to the Renewable Energy Alaska Project (REAP) for the sponsorship of the Alaska Renewable Energy Fair to be held in Anchorage, Alaska August 9, 2008 at the Anchorage Park Strip. The fair is REAP's largest annual public event and includes keynote speakers, workshops, demonstrations, informational booths, music and children's activities. REAP's mission is "to facilitate the increased development of renewable energy in Alaska through collaboration, education, training, and advocacy". This fair is REAP's single biggest education event of the year.

More renewable energy projects in rural Alaskans will mean less reliance on imported diesel fuel, stabilized electric prices as well as job development and training. One of REAP's primary functions to reach the goal of more renewable energy is educating the public.

Total budget for the Alaska Renewable Energy Fair is \$36,000 with the majority of costs providing the keynote speaker, advertising and facility rentals. A total of 2,500 people are expected to attend.

Commission funds of \$10,001 for the Fair will provide some of the following:

- Support of keynote speaker travel (excluding any honorarium's, entertainment, lodging, per diem or meal costs)
- Advertising
- Facilities/Rentals
- T-Shirts
- Municipal Fees

Sponsorship of these events will further the Commission's mission of providing alternative-renewable energy ideas to rural Alaska. Benefits to the Commission as a Terawatt sponsor include:

- Name and logo will be included in the fair program, which will be distributed preceding the Fair and handed out the day of the event.
- The Commission's name and logo on the Fair poster.
- The Commission banner hung on the main stage during the fair.

Commission funds for sponsorship can be used for: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/services, travel of conference attendees (travel does not include food or lodging costs), event brochure printing or other event media needed for attendees. All activities that involve the work of consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs. Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the program manager.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project.

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"Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned Start Date	Planned End Date	Actual Start Date	Actual End Date	Units	Total Cost at Completion
In-Progree	07/01/2008	12/31/2008	mm/dd/yyyy	mm/dd/yyyy	nn	\$
Project Close-out	01/01/2009	03/31/2009	mm/dd/yyyy	mm/dd/yyyy	nn	\$

3. Award Performance Period

The Award performance period is July 1, 2008 through December 31, 2008. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB A-122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that REAP will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by REAP. Requests for reimbursement may be made when funds are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Commission's Finance Specialist at (907) 271-1414 for further information about payment. No interest will be accrued on these funds.

7. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Commission's on-line Project Database System, available at <http://www.denali.gov/>. The project close out will require the recipient to submit the following information:

- a. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.

b. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Commission.

8. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Form SF 424b (non-construction projects). Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

9. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Commission. The Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

10. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Renewable Energy Alaska Project
Sharon Lind Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5217 Fax: 907-271-1415 E-mail: slind@denali.gov	Chris Rose Executive Director 308 G Street, Suite 207 Anchorage, AK 99501 Phone: 907-929-7770 Fax: 907-929-1646 Email: crose@alaska.net
Mariah McNair Grants Specialist 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-2367 Fax: 907-271-1415 E-mail: mmcnair@denali.gov	Hannah Manser Assistant Director 308 G Street, Suite 207 Anchorage, AK 99501 Phone: 907-929-7770 Fax: 907-929-1646 Email: hannah@realaska.org