



Financial Assistance Award

DENALI COMMISSION
 510 "L" Street, Suite 410
 Anchorage, Alaska 99501
 (907) 271-1414

Project Number
0015-DC-2000-ED1

Accounting Code
95X1200 95670000

Recipient Name
Native Village of Kwigillingok

Recipient Address

 P.O. Box 49
 Kwigillingok, AK 99622-0049

Denali Commission Share of Cost
\$ 16,667

Recipient Share of Cost
\$ 250,000 (FAA)

Total Estimated Cost
\$ 266,667

Award Performance Period
From September 20, 2000 to October 30, 2003

Authority
112 Stat 1854

Project Title
Kwigillingok Airport Improvements, Design Phase

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- EDA Standard Terms and Conditions Public Works and Implementations Construction Components, dated 3/99
- Special Award Conditions and Attachments
- Line Item Budget
- 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
- OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments (<http://www.whitehouse.gov/OMB/circulars/a087/a087-all.html>)
- OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments (<http://www.whitehouse.gov/OMB/circulars/a133/a133.html>)
- 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations
- OMB Circular A-122, Cost Principles for Nonprofit Organizations (<http://www.whitehouse.gov/OMB/circulars/a122/a122-all.html>)
- OMB Circular A-21, Cost Principles for Educational Institutions (<http://www.whitehouse.gov/OMB/circulars/a021/a021-all.html>)
- EDA Standard Terms and Conditions Capacity Building Programs
- Department of Commerce Financial Assistance Standard Terms and Conditions, dated 10/98
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Signature of Authorized Official - Denali Commission

Typed Name and Title

Jeffrey Staser, Federal Co-Chair

Date

 9/19/00

Signature of Authorized Official -

Typed Name and Title

 Tommy J. ANDREW
 PRESIDENT

Date

 9-21-00

Award Conditions to the Financial Assistance Award
Project No. 0015-DC-2000-ED1 – Kwigillingok Airport Improvements
Native Village of Kwigillingok

Notes on completing this form: Paragraphs 4 and 7 regarding fund transfer and financial reporting should be customized to fit the funding needs of the recipient. Keep in mind the principle that the Federal Government holds its funding as long as possible without disrupting the recipient's capability of carrying out the project. In other words, the recipient should not hold onto project funding for long periods of time for the purpose of generating interest income.

The OMB Circulars identified in Paragraphs 5 and 6 may change depending upon the type of organization the recipient is (Federal agency, state agency, non-profit, municipality, etc.). In addition, indirect costs may be allowed depending upon if they were included in the grant request (Paragraph 5).

Significant project definition and documentation should come from the recipient and be attached to the Agreement. Without these recipient documents (Paragraph 9) it will be difficult for the Commission Project Officer to measure the success of the recipient in completing the proposed project or evaluating the progress with the quarterly reports.

1. The scope of work for this grant includes:
 - Provide match funds for the Kwigillingok airport project Design Phase

. Total Commission funding for the *Native Village of Kwigillingok* through this Agreement is \$16,667; total funding (including from other sources) is \$266,667. Commission funding is intended for use for the scope of work specified above only. In the event there is a balance of funding after the scope of work is completed, the Commission will determine how the excess funds will be allocated. Shifting of costs between line items of this scope of work, or between this phase and another phase of the same project, may be allowed with prior written approval from the Commission Project Officer.
2. The Project Officer for the *Native Village of Kwigillingok* is Oscar Evon, and for the Denali Commission Sam Kito III. One or both parties may change project officer designation with verbal or written notification to the other party.
3. The *Native Village of Kwigillingok* shall submit written progress reports to the Commission Project Officer quarterly covering the following periods:
 - January - March,
 - April - June,
 - July - September,
 - October – December.

The reports are due within 30 calendar days of the end of the quarter (January – March report is due on or before April 30). Interim reports are required in the event of significant project events that may extend the project schedule and/or impact the project

budget. Quarterly progress reports shall include a narrative summary of the project status and accomplishments to date, and address the following questions:

- Is the project on schedule,
- Is the project on budget, and
- What actions are planned to address any project problems.

These progress reports shall be sent to:

Denali Commission
510 "L" Street, Suite 410
Anchorage, AK 99501.
Fax: 907-271-1415

The Commission reserves the right, at a future date, to direct the *Native Village of Kwigillingok*, to provide the progress reports in electronic format for posting on the Commission web page.

4. Two forms of project financial reports are required.
 - A. Financial project status reports shall be submitted to the Commission Project Officer quarterly (included as part of the quarterly progress reports). Included in the quarterly financial status reports shall be an analysis of project performance as compared to the budget accepted by the FAA for the project. The analysis will show budget costs, compared to actual expenditures, compared to work performed to date (for each line item).
 - B. A final Financial Status Report (**Standard Form 269**) shall be submitted to the Commission Project Officer within 90 days after the end of the Award Performance Period. If the Period is longer than one year, or if the Agreement is revised to extend the Award Performance Period beyond one year, the *Native Village of Kwigillingok* must annually submit a completed **Standard Form 269** within 90 days after the end of each anniversary of the award date.
5. The cost principles of **OMB Circular A-87** are applicable to this award.
6. The *Native Village of Kwigillingok* agrees to comply with the requirements of **OMB Circular A-133**, "Audits of States, Local Governments and Non-Profit Organizations."
7. To receive payment, the *Native Village of Kwigillingok* must submit a "Request for Advance or Reimbursement", **Standard Form-270**, to the Commission Project Officer. It is expected that the *Native Village of Kwigillingok* will forecast by letter or spreadsheet format, Commission funds needed on a monthly (or as needed) basis for each project.

This does not preclude more frequent Commission payments, then monthly, given project specific needs. The Commission Project Officer may review all payments to determine if payments made are justified and supported by appropriate records, invoices and other documentation. The Commission reserves the right to prohibit further payments to the *Native Village of Kwigillingok*, at any time, if discrepancies involving Commission funds arise, until such time that the discrepancies are resolved to the satisfaction of the Commission. Pay requests for *Native Village of Kwigillingok* administrative costs shall be on a separate **Standard Form – 270** (quarterly) from project pay requests.

8. To the maximum extent feasible, considering applicable laws, the *Native Village of Kwigillingok* shall accomplish the work of this Agreement utilizing local labor and small, minority owned and disadvantaged businesses.
9. 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**.
10. Project budget revisions shall be in accordance with **15 CFR 24.30(c.iii.2)**. Written request by letter from the *Native Village of Kwigillingok* Project Officer to the Commission Project Officer for concurrence is necessary for budget revision approval.