



**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	317-07
Award Title	Lake Iliamna Multiple Community Barge Landing Design
Performance Period	December 1, 2007 – March 31, 2009
Authorizing Resolution	FY07 Work Plan - Transportation

**Recipient Organization & Address**  
 Mr. Jeff Currier, Borough Manager  
 Lake and Peninsula Borough  
 P.O. Box 495  
 King Salmon, AK 99613  
 Phone: (907) 246-3421  
 Fax: (907) 246-6602  
 Email: jeff@lakeandpen.com  
**Recipient DUNS # 13-572-0121 TIN # 92-0128922**

Authority 112 Stat 1854	CFDA Number 90.100
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**Denali Commission Finance Officer Certification**  


**Cost Share Distribution Table**

Accounting Code	Denali Commission	Other Contributors	Total
FTA Section 5309	\$250,000.00		\$250,000.00
State General Fund Match FY07		\$50,000.00	\$50,000.00
<b>Total</b>	<b>\$250,000.00</b>	<b>\$50,000.00</b>	<b>\$300,000.00</b>

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in duplicate and constitutes an obligation of federal funding. By signing these documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, a signed Award document shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the other 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.

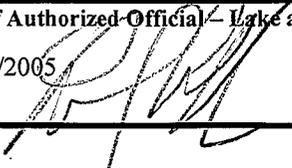
- Special Award Conditions and Attachments
- Line Item Budget
- OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations  
<http://www.whitehouse.gov/omb/circulars/a133/a133.html>
- Denali Commission and Department of Transportation and Public Facilities Memorandum of Agreement July 2006
- Denali Commission and Federal Highway Administration Memorandum of Agreement July 2006
- Denali Commission and Federal Transit Administration Memorandum of Agreement September 2006
- SAFETEA-LU Section 1960, Section 1934, or Section 5309 as applicable

**Administrative Requirements (check one)**

- OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments  
<http://www.whitehouse.gov/omb/circulars/a102/a102.html>
- 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (OMB Circular A-110)  
[http://www.access.gpo.gov/nara/cfr/waisidx\\_05/2cfr215\\_05.html](http://www.access.gpo.gov/nara/cfr/waisidx_05/2cfr215_05.html)

**Cost Principles (check one)**

- OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments  
[www.whitehouse.gov/omb/circulars/a087/a087-all.html](http://www.whitehouse.gov/omb/circulars/a087/a087-all.html)
- OMB Circular A-122, Cost Principles for Nonprofit Organizations  
[www.whitehouse.gov/omb/circulars/a122/a122.html](http://www.whitehouse.gov/omb/circulars/a122/a122.html)
- OMB Circular A-21, Cost Principles for Educational Institutions  
<http://www.whitehouse.gov/omb/circulars/a021/a021.html>
- 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission 	Typed Name and Title George J. Canelos, Federal Co-Chair	Date 1-16-08
Signature of Authorized Official - Lake and Peninsula Borough Rev: 12/2005 	Typed Name and Title Jeff Currier, Borough Manager	Date 2-29-08

## ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

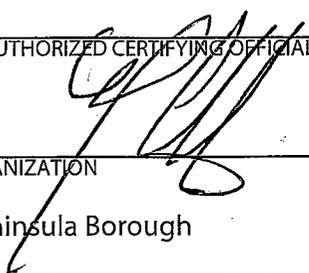
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

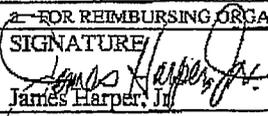
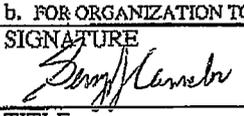
NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL  Jeff Currier		TITLE Borough Manager
APPLICANT ORGANIZATION Lake and Peninsula Borough		DATE SUBMITTED Award 317-07 

DEPARTMENT OF TRANSPORTATION REIMBURSABLE AGREEMENT		AGREEMENT NUMBER DTFT60-06-X-00039	
<b>PARTIES TO THE AGREEMENT</b>			
a. REIMBURSING ORGANIZATION  Department of Transportation/FTA Office of Procurement, TAD-40 400 7 <sup>th</sup> Street SW, Room 9101 Washington, DC 20590 Attention: Ms. Dale C. Moore Johnson, 202-366-2512 Program Manager: Kimberly Sledge, 202-366-0204		b. ORGANIZATION TO BE REIMBURSED  Denali Commission <del>519 L Street</del> 510 L STREET Suite 410 Anchorage, AK 99501 Attention: Ms. Corrine Eilo, 907-271-1424 Technical Contact: Mr. Krag Johnson 907-271-1413 JOHANSEN	
APPROPRIATION CHARGEABLE 36X4720061.2006.03DN000000.6500000000.25305 AK-03-5080		APPROPRIATION REIMBURSED	
EFFECTIVE DATE 09-22-06		COST (Estimated) a. FY: 2006 b. AMOUNT: \$4,900,500.00	
SUMMARY			
<p>(1) <b>PURPOSE:</b> The purpose of this agreement is to transfer funds to the Denali Commission from the Department of Transportation/Federal Transit Administration (FTA) to provide funding for the construction of docks, waterfront development projects and related transportation infrastructure as described in the attached Statement of Work.</p> <p>(2) <b>LEGISLATIVE AUTHORITY:</b> 31 USC 1535 (Economy Act) and 49 USC 5309(m)(6)(C) and Pub. L. 109-115.</p> <p>(3) <b>RESOLUTION OF DISAGREEMENTS:</b> Disagreements will be resolved by the FTA, Office of Procurement and the Denali Commission.</p> <p>(4) <b>MODIFICATION:</b> Any modification to this agreement shall be in writing and signed by an authorized official.</p> <p>(5) <b>CORRESPONDENCE/BILLING:</b> All correspondence and billing must make reference to the FTA's Agreement Number DTFT60-06-X-00039 and Project Number AK-03-5080.</p> <p>(6) <b>PAYMENT:</b> Payment shall be made in advance and payments are based on estimated costs. If the estimate is different from the actual costs, proper adjustment (refund or additional billing) on actual cost, shall be made. Adjustments will be made according to the billing cycle (monthly, quarterly, or upon completion of work).</p> <p>(7) <b>RECONCILIATION:</b> Financial reconciliation must be done at least annually between FTA and the Volpe National Transportation Systems Center to insure accurate accounting of funds.</p> <p>(8) <b>LIMITATION:</b> No change in the amount of this agreement shall be made without a written modification hereto.</p> <p>(9) <b>PERIOD OF PERFORMANCE:</b> June 1, 2006 – September 30, 2006</p> <p>(10) <b>POINTS OF CONTACTS:</b> For FTA: Kimberly Sledge (Technical) 202-366-0204, James Harper, Jr. (Contracting Officer) 202-366-4980. For Denali Commission: Krag Johnson (Technical) 907-271-1413 and Corrine Eilo 907-271-1424 (Financial). JOHANSEN</p> <p>(11) <b>STATEMENT OF WORK:</b> Attached Financial Addendum On Reverse Side Must Be Completed)</p>			
AUTHORIZED APPROVALS			
a. FOR REIMBURSING ORGANIZATION		b. FOR ORGANIZATION TO BE REIMBURSED	
SIGNATURE  James Harper, Jr.	DATE 9-22-2006	SIGNATURE 	DATE 9/20/06
TITLE: Contracting Officer		TITLE: Federal Co-Chair	

**FINANCIAL ADDENDUM**

Billing Office: Denali Commission

Bill to Address: Department of Transportation/FTA, Office of Accounting, TBP-50  
400 Seventh Street, SW, Room 9422, Washington, DC 20590

DOT Project Officer: (Name) Kimberly Sledge  
(Telephone) (202)-366-0204

Routing Symbol: TPM-10

Accounting Classification: 36X4720061.2006.03DN0000006500000000.25305/AK-03-5080

Project Beginning Date: 09/22/2006

Ending Date: 9/30/2008

Each Specific item of goods or services to be furnished under the terms of this agreement is as follows:

To provide funding for the construction of docks, waterfront development projects and related transportation infrastructure.

**IDENTIFY THE FOLLOWING:**

Billable Charges: \$4,900,500.00

TAX ID: 52-0850656

DUN NO.: 178506333

ALC NO.: 69-08-0001

Method of Computation of charges: Fixed amount not to exceed: \$4,900,500.00

Estimated Cost: \$4,900,500.00

Billing Period(s) \_\_\_\_\_ (Monthly) \_\_\_\_\_ (Quarterly)  
One-time total amount \_\_\_\_\_ (Other) Specify:

Documentation required by the User Agency as a condition of payment is as follows:

The Denali Commission will forward to FTA "monthly reports" that identify all expenditures incurred to support the tracking of costs and progress of the project under this Interagency Agreement. Monthly Status Reports must reference the Agreement Number DTFT60-06-X-00039 and are to be mailed to the FTA Project Officer.

Kimberly Sledge  
Department of Transportation/FTA  
Office of Program Management, TPM-10  
400 7<sup>th</sup> Street, SW, Room 9305  
Washington, DC 20590

Sylvia Davis  
Department of Transportation/FTA  
Office of Accounting, TBP-50  
400 7<sup>th</sup> Street, SW, Room 9422  
Washington, DC 20590

Attached Monthly Report Layout

## STATEMENT OF WORK

### The Denali Commission

#### BACKGROUND:

Section 5309(m)(6)(C) of title 49, U.S.C., authorized to be appropriated \$5 million in New Starts funds to the Denali Commission in each fiscal year 2006 through 2009. These funds are to be used for docks, waterfront development projects and related transportation infrastructure. The funds are to be expended under the terms of section 307(e) of the Denali Commission Act (42 U.S.C. 3121 note). The Department of Transportation Appropriations Act, 2006, (Pub. L. 109-115) provided \$5 million in fiscal year 2006 New Starts funds to the Denali Commission for purposes authorized under section 5309(m)(6)(C). In addition, an across the board rescission of 1 percent was applied pursuant to the Department of Defense Appropriations Act, 2006, Title II, Chapter 8, sec 3801 (Pub. L. 109-148). Also, FTA applied its statutory 1 percent take-down in accordance with 49 U.S.C. sec 5327.

#### OBJECTIVES:

The objective of this interagency agreement is to provide funds consistent with the Economy Act, 31 U.S.C. § 1535, from the Federal Transit Administration (FTA) to the Denali Commission.

#### PERIOD OF PERFORMANCE:

September 22, 2006 to September 30, 2008.

#### WORK TASKS TO BE PERFORMED:

For FY 2006, the Denali Commission will select projects not to exceed \$4,900,500, the amount covered by this intra-agency agreement (representing a statutorily required one percent rescission and reduction for oversight) from the amount authorized by 49 USC 5309(m)(6)(C). The Denali Commission will select projects that include; constructing docks, waterfront development projects, and related transportation infrastructure projects under the terms of section 307(e) of the Denali Commission Act, which requires that the local community provide a ten percent non-Federal match in the form of any necessary land or planning and design funds.

The Denali Commission will report the status of these projects monthly to the Federal Transit Administration. Additional funding in accordance with section 5309(m)(6)(C) of title 49, U.S.C. can be added to this agreement annually through FY 2009, as appropriated by Congress.

DELIVERABLES/SCHEDULE:

<u>Deliverables</u>	<u>Description</u>	<u>Notice to Proceed</u>
1	Monthly provide an update of the Interagency Agreement Billing Report to the FTA Program Manager and the Accounting Office	Monthly by the end of each month.
2	<b>Intra-Governmental Payment and Collection (IPAC) System</b>	Quarterly or as agreed to by the agency
3	Provide additional documentation as requested in order to comply with Congressional inquiries.	As needed

Monthly Interagency Agreement Billing Reports must reference the DTFT-60-06-X-00039 (Agreement Number) and are to be mail to the FTA Project Officer.

Kimberly Sledge  
 Department of Transportation/FTA  
 Office of Program Management, TPM-10  
 400 7<sup>th</sup> Street SW, Room 9305  
 Washington, DC 20590

Sylvia Davis  
 Department of Transportation/FTA  
 Office of Accounting, TBP-50  
 400 7<sup>th</sup> Street SW, Room 9422  
 Washington, DC 20590

***Award Conditions to the Financial Assistance Award  
Between the Denali Commission and  
Lake and Peninsula Borough for Lake Iliamna Multiple Community Barge  
Landing Design  
Award No. 317-07  
January 2008***

***1. Scope of Work***

Denali Commission is providing \$250,000 in Section 5309 SAFETEA-LU Waterfront funds to the Lake and Peninsula Borough for the subject project. The State of Alaska is providing \$50,000 in required match funds to meet the \$300,000 project budget. Denali Commission funds and match funds will be managed by Lake and Peninsula Borough.

This project is the design phase for barge landing infrastructure on Lake Iliamna. Communities on the lake including: Iliamna\Newhalen, Pedro Bay, Kokhanok, Igiugig, and Pile Bay. Nondalton and Levelock needs will likely be met with the design templates developed for the lake communities. The project will be managed by Lake and Peninsula Borough staff, through a competitively bid engineering contractor. The goal is to create a construction template that is suitable for Iliamna Lake conditions at all community sites. Individual community site conditions (sub-surface) will be integrated into each community's construction phase, modified as required site-to-site, to meet the established design requirements set forth during the design phase.

All Denali Commission funding is intended for use within 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 Denali Commission.

***2. Milestones***

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, Lake and Peninsula Borough reporting systems will update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
Preliminary design including Environmental Documents	12/01/2007	12/31/2008			0	\$0.00
Project Close-out	01/01/2009	03/31/2009			0	\$0.00

***3. Award Performance Period***

The Award performance period is December 1, 2007 through March 31, 2009. 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 Circular A-87 are applicable to this Award. Direct costs associated with the Multiple Community Barge Landing Design project are allowed under this document. Indirect costs associated with the Lake and Peninsula Borough management of Denali Commission funds are allowed at the rate established by the Denali Commission of 4.88% for 2007 for Title 23 funds. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

#### **5. *Budget and Program Revisions***

The Uniform Administrative Requirements, OMB A-102, apply to this Award. Please refer to this circular for specific details on revisions to this Award. The circular requires the Lake and Peninsula Borough to inform the Denali Commission in writing 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 transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by the Lake and Peninsula Borough. Requests for reimbursements may be made at the end of each quarter and should be submitted no later than 30 days after the federal quarter. The SF-270 must be submitted to the Denali Commission via fax, e-mail ([finance@denali.gov](mailto:finance@denali.gov)) or mail in order for payment to be processed. The form is available on the OMB website: [http://www.whitehouse.gov/OMB/grants/grants\\_forms.html](http://www.whitehouse.gov/OMB/grants/grants_forms.html). Payments shall be made in accordance with OMB A-102. Please contact the Denali Commission's Finance Manager at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

#### **7. *Reporting***

Two forms of project reporting are required under this Award, listed below. The Lake and Peninsula Borough shall submit reports using the Denali Commission's on-line Project Database System, available at [www.denali.gov](http://www.denali.gov). If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is December 1, 2007 through December 31, 2007 and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:
  - i. Total project funding, including both Denali Commission funding and other project funding sources.

- ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and other funding sources.
  - iii. Updated schedule and milestone information as identified in the Scope of Work
  - iv. 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.
  - v. For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs."

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site:  
<http://harvester.census.gov/sac/>

### **8. 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 Denali Commission on-line Project Database System, available at [www.denali.gov](http://www.denali.gov). The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. 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 Denali Commission Project Manager.

Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

**9. Public Policy Laws and Assurances**

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects). This form must also be signed by a certifying official of the organization. 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.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) will be prepared as part of project design for Denali Commission approval.

**10. Non-Compliance with Award Conditions**

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali 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 Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

**11. Program Manager, Financial Manager & Other Contact Information**

<b>Denali Commission</b>	<b>Lake and Peninsula Borough</b>
Mr. Mike McKinnon Transportation Program Manager 510 L Street, Suite 410	Mr. Jeff Currier Borough Manager P.O. Box 495

<p>Anchorage, AK 99501 Phone: 907-586-1986 Fax: 907-271-1415 E-mail: <a href="mailto:mgmckinnon@gci.net">mgmckinnon@gci.net</a></p>	<p>King Salmon, AK 99613 Phone: 907-246-3421 Fax: 907-246-6602 Email: <a href="mailto:jeff@lakeandpen.com">jeff@lakeandpen.com</a></p>
<p>Ms. Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: <a href="mailto:bsorensen@denali.gov">bsorensen@denali.gov</a></p>	<p>Ms. George Castenda Finance Officer P.O. Box 495 King Salmon, AK 99613 Phone: 907-246-3421 Fax: 907-246-6602 Email: <a href="mailto:georgecast.lpboro@starband.net">georgecast.lpboro@starband.net</a></p>