	Grant and C	oop	erativ	e A	Agreem	ent		1		PERATIVE REEMENT
CHOOSE ONE:	EDUCATION	FACI	LITIES		RESEARCH		SDCR		TRAI	NING
	,	**************************************								
1. GRANT/COOPERATIVE M10AF20121	AGREEMENT NUMBER		2. SUPPLEMEN	NT NUM	IBER	3. EFFE	CTIVE DATE	,	4. COMPLE	TION DATE
5. ISSUED TO NAME/ADDRESS OF RE KENAI PENINSULA Attn: ATTN GOVER DBA KENAI PENINS SOLDOTNA AK 9966	RNMENT POC SULA BOROUGH	ity, State, Z		SSUED lailing #	Address: 381 E	lden S	curement Street, 1 20170-4	MS 2100	НQ	
7. TAXPAYER IDENTIFICA	F	9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone)  David Johnston						THE CONTRACTOR OF THE PARTY OF		
B. COMMERCIAL & GOVER 10. RESEARCH, PROJECT Adopt-A-Stream P				reference and the S	-	SIGN 4176-THANKSTON				
11. PURPOSE See Schedule 12. PERIOD OF PERFORM	ANCE (Approximately)				•		4	<u></u>		
12. PERIOD OF PERFORM	. , , , , , , , , , , , , , , , , , , ,	Pag	e 1. bl	ock	7					
13A.	AWARD HIS		- Consumbration of the Consumb	13B				FUNDI	NG HISTOR	Υ
PREVIOUS			\$0.00	PRE	VIOUS			danida kariba		\$0.00
THIS ACTION			\$209,272.00 T		ACTION					\$209,272.00
CASH SHARE		HUNCHAND	\$0.00			TOTAL				\$209,272.00
NON-CASH SHARE RECIPIENT SHARE			\$0.00 \$0.00							· · · · · · · · · · · · · · · · · · ·
TOTAL	A1		\$209,272.00					2410 <del>111111111111111111111111111</del>		· · · · · · · · · · · · · · · · · · ·
14. ACCOUNTING AND AP See Schedule			\$209 <u>,</u> 212.00			arroka selecista ayakto				
PURCHASE REQUEST NO.	JOB ORDI	ER NO.			AMOUNT		hannananan er		STATUS	
0010032499				_			10//2-2			
15. POINTS OF CONTACT				u	<del></del>					
15. POINTS OF CONTACT	NAME		MAIL ST	TOB	TELEPHO	ME	T	E MAI	L ADDRESS	)
TECHNICAL OFFICER	David Johnston		WALCO	101	907-334-52		David.Jo	ohnston@		
NEGOTIATOR						-	<u> </u>			
ADMINISTRATOR	Dominique Bruce				703-787-13	42	Dominiqu	ue.Bruce	@mms.go	v
PAYMENTS .										
	UNDER THE AUTHORITY OF:		2005 (Act	t)						
17. APPLICABLE STATEM	ENT(S), IF CHECKED:			18	B. APPLICABLE E	NCLOSUR	E(S), IF CHE	CKED:		
NO CHANGE IS M	ADE TO EXISTING PROVISION	IS			PROVISIO	NS	SPI	ECIAL CONDI	ITIONS	
	CONDITIONS AND THE AGEN	CY-SPEC	ĮFIÇ		REQUIRED	PUBLIC/	ATIONS AND	REPORTS		
	UNITED STATES OF AMERIC	GA .			C	OOPERA	TIVE AGREE	MENT RECIPI	ENT	
CONTRACTING/GRANT OFFICER Dominique Bruce			DATE	A	AUTHORIZED REPRESENTATIVE				DATE	

## **Grant and Cooperative Agreement**

				ESTIMATED COST	
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT	LINIT PRICE (E)	AMOUNT (F)
	CFDA Number: 15.426				1
	DUNS Number: 071845168+0000	,			
	11. purpose:				
[	For the purpose of Stream cleanup and other				
1	riparian educational activities with students and				·
1	community members, funding a K-12 natural	'			
1	resource education program brought to borough				
1	schools. Each school class adopts; a nearby				
1	stream that they study, visit and monitor each				
	month for an entire school year. The funding				
	will support an educator to continue the program.				
	Delivery Location Code: 0003820415				
	BOEMRE Procurement Division				
	381 Elden St., MS 2100				
	Herndon VA 20170-4879 US	,			
	·				
00010	TO GIVE BY ADODE A CONTENT PROCESSO				75 170 00
	FA CIAP AK ADOPT-A-STREAM PROGRAM Obligated Amount: \$75,172.00				75,172.00
	poligated Amount; \$75,172.00				
	Accounting Info:				
1	01 Account Assignment: K G/L Account: 6100.411G0				
	Business Area: M000 Commitment Item: 411G00 Cost				
	Center: MMOM404000 Functional Area:				
	MG1GRAK2Z.LCB000 Fund: XXXM5572GR Fund Center:				·
	MMOM404000 Asset Sub Number: 0000 PR Acct Assign				
	Line: 01				
	Funded: \$75,172.00				
		-			
				,	
00000	TO OTHE BY STATE A PROPER A CORPUS AND STATE OF THE STATE				134 100 00
	FA CIAP AK FY2010 ADOPT-A-STREAM PROGRAM	'			134,100.00
	Obligated Amount: \$134,100.00				
	Accounting Info:				
	01 Account Assignment: K G/L Account: 6100.411G0				
	Continued				
		1			

## **Grant and Cooperative Agreement**

				ESTIMATED COST			
ПЕМ NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	Business Area: M000 Commitment Item: 411G00 Cost				;		
	Center: MMOM404000 Functional Area:						
	MG1GRAK20.LCB000 Fund: XXXM5572GR Fund Center:						
	MMOM404000 Asset Sub Number: 0000 PR Acct Assign						
	Line: 01						
	Funded: \$134,100.00						
			.				
	·						
	The total amount of award: \$209,272.00. The						
	obligation for this award is \$209,272.00.						
		}					
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