										CHOOSE OF	NE:	
Grant and Cooperative Agreement									COOPERATIVE AGREEMENT			
										X GRA	NT	
CHOOSE ONE:	T] E	DUCATION	FACILITI		<u> </u>	RESEARCH		☐ SDCR	·	TRAIL	VINC	
OHOODE ONE.		200411011	LITAOILITE			MEDIANON						
1. GRANT/COOPERATIVE	AGREE	MENT NUMBER	2. S	UPPLEMENT	NUM	BER	3. EFFE	CTIVE DATE	····	4. COMPLE	TION DATE	
M09AF15161			000)2								
5. ISSUED TO NAME/ADDRESS OF RE KENAI PENINSULA Attn: UNKNOWN DBA KENAI PENIN SOLDOTNA	BORC	DUGH (INC)	ounty, State, Zip)	6. ISS Mai		ddress: 381 E	Elden S	curement Street, 1 20170-4	M\$ 2100			
7. TAXPAYER IDENTIFICATION NO. (TIN)				1	9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone)							
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.				Bil	Bill Gissel							
10. RESEARCH, PROJECT	OR PR	OGRAM TITLE	AAVIA AA			· · · · · · · · · · · · · · · · · · ·			waterware by Att DOOR 18-10.	<u> </u>		
Crooked Creek St	ate :	Recreation A	rea Riverb	ank Rest	orat	cion						
11. PURPOSE			,								,	
See \$chedule												
12. PERIOD OF PERFORM	ANCE (_	_		•				
13A.			See page	2 1, b	<u> block 7</u> 138.			FUNDING HISTORY				
PREVIOUS		\$136,16							District Control of the Control of t		\$136,160.00	
THIS ACTION		\$151,35						\$151,351.68				
CASH SHARE				\$0.00	0 TOTAL					\$287,511.68		
NON-CASH SHARE	· ·			\$0.00						Mark and Approximations on the second		
RECIPIENT SHARE				\$0.00								
тот			. \$2	87,511.68	the little country of the							
14. ACCOUNTING AND A See Schedule	PPROPI	RIATION DATA				•						
PURCHASE REQUEST NO.		JOB ORDER NO.				AMOUNT				STATUS		
0010032535												
	-			-	<u></u>			-90/11	<u> </u>		····	
15. POINTS OF CONTAC	 		***************************************	MAIL STO	NB	TEL EDUO	ALIT	· · · ·	E 14	IAIL ADDRESS	3	
TECHNICAL OFFICER	B; 1	l Gissel	, 14 (17)44		JP	Name of Street, Street	TELEPHONE 907-334-5231		Bill.Gissel@mms.gov		2	
NEGOTIATOR		I GIBBOI				30. 00. 00						
ADMINISTRATOR	Dom	Oominique Bruce			703-787-1342		342	Dominiq	ue.Bruc	e@mms.go	V	
PAYMENTS	***											
16. THIS AWARD IS MADE	E UNDE	R THE AUTHORITY (OF:			.*					olve vile	
Section 384 of	the 1	Energy Policy	Act of 20	005 (Act)							
17. APPLICABLE STATEM	MENT(S)	, IF CHECKED:			18	3. APPLICABLE E	NCLOSUR	E(S), IF CHE	CKED:			
NO CHANGE IS	MADE T	O EXISTING PROVIS	IONS			PROVISIO	NS	☐ SP	ECIAL CON	IDITIONS		
		ITIONS AND THE AG	SENCY-SPECIFIC	;		REQUIRE	D PUBLIC	ATIONS AND	REPORTS			
Sazzas Constitution of the	UNI	TED STATES OF AME	ERICA			. I de la company	COOPERA	TIVE AGREE	MENT REC	IPIENT	1	
CONTRACTING/GRANT	OFFICE	R	D/	ΛΤĖ	A	UTHORIZED REF	PRESENTA	ATIVE			DATE	
Dominique Bruce			· [

Grant and Cooperative Agreement

				ESTIMATED COST		
ITEM NO. (A)	. TEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
,	CFDA Number: 15.426			_		
	DUNS Number: 071845168+0000					
	M09AF15161 Kenai Peninsula Borough, Alaska -	}				
	Crooked Creek State Recreation Area Riverbank					
	Restoration					
	11. PURPOSE:					
	The purpose of this Amendment is to: 1). extend					
	the budget period of the grant, 2). revise the					
	Measurable Goals and Objectives to Section C.2.					
	3). add additional fiscal year funding and costs					
	incurred; and 4). change and incorporate sections					
	of the grant.					
	Delivery Location Code: 0003820415					
	BOEMRE Procurement Division				,	
	381 Elden St., MS 2100	1				
	Herndon VA 20170-4879 US					
00011	FA CIAP AK AMD2FY09 CROOKED CREEK STATE Obligated Amount: \$142,664.68				142,664.68	
	Accounting Info:					
	01 Account Assignment: K G/L Account: 6100.411G0					
	Business Area: M000 Commitment Item: 411G00 Cost					
	Center: MMCM404000 Functional Area:					
	MG1GRAK2Z.LCB000 Fund: XXXM5572GR Fund Center:					
	MMOM404000 Asset Sub Number: 0000 PR Acct Assign					
	Line: 01					
	Funded: \$142,664.68					
00020	FA CIAP AK AMD2FY10 CROOKED CREEK STATE				8,687.00	
	Obligated Amount: \$8,687.00					
	Accounting Info:					
	Continued					

Grant and Cooperative Agreement

ITEM NO.		QUANTITY (C)		ESTIMATED COST		
	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)		דואט (ם)	UNIT PRICE (E)	AMOUNT · (F)	
	01 Account Assignment: K G/L Account: 6100.411G0					
	Business Area: M000 Commitment Item: 411G00 Cost					
	Center: MMOM404000 Functional Area:	ľ				
	MG1GRAK20.LCB000 Fund: XXXM5572GR Fund Center:					
	MMOM404000 Asset Sub Number: 0000 PR Acct Assign					
	Line: 01					
	Funded: \$8,687.00					
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