



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Education
& Early Development

FINANCE & SUPPORT SERVICES
Child Nutrition Programs

801 West 10th Street, Suite 200
P.O. Box 110500
Juneau, Alaska 99811-0500
Main: 907.465.8709
Fax: 907.465.8910

November 21, 2019

Certified Mail
Return Receipt

Mr. John O'Brien, Superintendent
Kenai Peninsula Borough School District
139 E. Park Ave.
Soldotna, AK 99669

Re: 2019 NSLP Equipment Assistance Grant Approval



Dear Superintendent O'Brien:

The Alaska Department of Education & Early Development, Child Nutrition Programs, had equipment grant funds released, so we reviewed applications that were non-funded during the first grant release and approved the application for the 2019 Alaska Equipment Assistance Grant requesting **\$5,619.98** for the following item(s):

- Kalifornsky Beach Elementary:
- **Commercial Freezer**

This letter of award is your documentation for beginning the process of procuring the items noted above for the grant award.

If you do not intend to utilize the awarded funds you must notify us by **December 30th, 2019**.

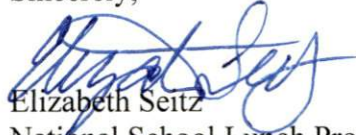
You will need to complete the procurement and expenditure activities within one year of receiving your grant award. All costs will be reimbursed once all paperwork and invoices have been received and approved. The State Agency will only reimburse up to the amount of the grant award and only for those items that have been approved as outlined in your grant application.

In accepting this grant funding the School Food Authority agrees to follow the laws, regulations, principles, procedures and practices as required with federal grants. Quarterly progress activity reports will be required until all grant funding processes are completed.

Our congratulations to you on your grant award!

If you have any questions, please contact Elizabeth Seitz at 907-465-8709 or Elizabeth.seitz@alaska.gov.

Sincerely,



Elizabeth Seitz
National School Lunch Program Coordinator
Alaska Child Nutrition Programs

Cc: Diane Buchanan, Student Nutrition Supervisor
Colton Hayes, Supply Buyer
Jo Dawson, Child Nutrition Programs Manger

FY20 GRANT AWARD

Note: No portion of this grant may be used directly or indirectly for the benefit of a Department of Education & Early Development employee.



Finance & Support Services
P.O. Box 110500
Juneau, AK 99811-0500

Ref: AS 39.50.010, Conflict of Interest; AS 39.52.170, Outside Employment;
AS 39.52.150, Improper Influence in State; Grants, Contracts, Leases, or Loans

Vendor Number: KPS89068
Grant Recipient: Kenai Peninsula Borough School District
Address: 139 E Park Ave
Soldotna AK 99669

Authorized Representative: John O'Brian

Contact Person: Diane Buchanan

Duns Number: 100642099
Grant Number: NS 20.KPSD.01
Grant Title: NSLP Equipment Assistance Grant
Amendment No. Initial Award

Total Grant Amount: \$5,619.98

Original Grant \$5,619.98
Previous Amendments _____
Changes this Amendment (+ or -) _____

Grant award begins: **November 21, 2019** Ends: **March 31, 2020** Regulations: **7 CFR 210**

Comments:

1. This grant provides equipment as stated in the grantee's application and amendments as approved by the Department. Funds under this grant must only be expended as stated in the approved application.
2. Grantee must notify the state agency in writing when the vendor selection has been made.
3. Reimbursement requests must be submitted quarterly (34 CFR §80.41(b)(3) and (4)) on form 165d and b with original signature of authorized representative and may be submitted either via hardcopy through the mail or PDF through email.
4. A final evaluation may be required before the final payment is made. **Final reimbursement request must be received by April 30, 2020. If the final reimbursement request has not been received, the unexpended balance may be liquidated from the grant.**
5. This grant is subject to the Federal OMB Uniform Grant Guidance (2 CFR §200.501) audit requirements or the state single audit requirements (2 AAC 45). This grant may be monitored by the Department Staff.
6. Reimbursements will be made for actual expenditures attributable to the grant (2 CFR § 200.302).
7. Grantees must provide and maintain adequate supporting documentation on the use of the grant funds for reimbursement and those requests cannot exceed the total amount of the approved grant award.
8. All USDA required reporting must be completed and maintained on file.
9. Funds must be tracked separately from other School Nutrition Program funds; that is to be reported in a separate Special Revenue Fund and reported separately on the Schedule of Expenditures of Federal Awards (SEFA) indicating the CFDA number below.
10. Grantee must adhere to all administrative and compliance requirements including, but not limited to, the Davis-Bacon prevailing wage.
11. Grantees must be registered in System for Award Management (SAM) to receive an award, maintain current registration throughout the application and award process, and provide a valid unique entity identifier aka Dun & Bradstreet Data Universal Numbering System (DUNS) number (<https://www.sam.gov>).
12. Grantees must comply with all necessary procurement and suspension and debarment requirements. (Executive Order 12549 & 12689)
13. This grant must not be used for research and development.
14. Grantees must establish and maintain effective internal controls over the federal sub award in accordance with (2 CFR§200.203).
15. The grantee will ensure that it does not obligate or award funds to any party that has been debarred or suspended, either by requiring a certification from the party or by checking SAM.gov prior to awarding or obligating funds per 2CFR180.330(a). The grantee will also ensure that the requirements under 2CFR180 Subpart C are communicated to the parties awarded or obligated federal funds per 2CFR180.330 (b).

Amount	Financial Coding (Fund, AR, Unit, Program Phase)	CFDA	Federal Award ID Number (FAIN)	Federal Agency	Federal Award Date
\$5,619.98	1004 052132011 2010 CNPEQUIPME PY2019	10.6	197AKAK2N2533	USDA	4/2/2019

Adeline Souza 11/21/19
Adeline Souza, Grant Administrator Date

Stephanie Allison 11-22-19
Stephanie Allison, AOM Date

Elizabeth Seitz 11/21/19
Elizabeth Seitz, Program Manager Date

N/A
Dr. Michael Johnson, Commissioner Date

For questions regarding this grant award, please contact adeline.souza@alaska.gov.