

Grant and Cooperative Agreement

CHOOSE ONE:

- ☒ COOPERATIVE AGREEMENT
- ☐ GRANT

CHOOSE ONE:

☐ EDUCATION☐ FACILITIES☒ RESEARCH☐ SDCR☐ TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER G15AC00112		2. SUPPLEMENT NUMBER		3. EFFECTIVE DATE 04/01/2015		4. COMPLETION DATE 03/31/2016	
5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) ANCHORAGE, MUNICIPALITY OF Attn: Christina Miller 3000 Arctic Boulevard ANCHORAGE AK 99503-3813				6. ISSUED BY USGS NATIONAL GRANTS BRANCH Mailing Address: 205 NATIONAL CENTER 12201 SUNRISE VALLEY DRIVE RESTON VA 20192			
7. TAXPAYER IDENTIFICATION NO. (TIN)				9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) Christina Miller 907-564-2725			
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.							
10. RESEARCH, PROJECT OR PROGRAM TITLE Municipality of Anchorage 2015 LIDAR Acquisition							
11. PURPOSE New Cooperative Agreement for 3D Elevation Program							
12. PERIOD OF PERFORMANCE (Approximately) 04/01/2015 through 03/31/2016							
13A.		AWARD HISTORY		13B.		FUNDING HISTORY	
PREVIOUS		\$0.00		PREVIOUS		\$0.00	
THIS ACTION		\$175,000.00		THIS ACTION		\$175,000.00	
CASH SHARE		\$0.00		TOTAL		\$175,000.00	
NON-CASH SHARE		\$0.00					
RECIPIENT SHARE		\$0.00					
TOTAL		\$175,000.00					
14. ACCOUNTING AND APPROPRIATION DATA See Schedule							
PURCHASE REQUEST NO.		JOB ORDER NO.		AMOUNT		STATUS	
0020068643							
15. POINTS OF CONTACT							
	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS			
TECHNICAL OFFICER	Claire DeV Vaughan		512-927-3583	cdevaugh@usgs.gov			
NEGOTIATOR							
ADMINISTRATOR	Desiree Santa		703-648-7382	dsanta@usgs.gov			
PAYMENTS							
16. THIS AWARD IS MADE UNDER THE AUTHORITY OF: 43 USC § 36d CFDA: 15.817							
17. APPLICABLE STATEMENT(S), IF CHECKED: <input type="checkbox"/> NO CHANGE IS MADE TO EXISTING PROVISIONS <input type="checkbox"/> FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT				18. APPLICABLE ENCLOSURE(S), IF CHECKED: <input type="checkbox"/> PROVISIONS <input type="checkbox"/> SPECIAL CONDITIONS <input type="checkbox"/> REQUIRED PUBLICATIONS AND REPORTS			
UNITED STATES OF AMERICA				COOPERATIVE AGREEMENT RECIPIENT			
CONTRACTING/GRANT OFFICER Sherri Bredesen		DATE 03/16/2015		AUTHORIZED REPRESENTATIVE		DATE	

Grant and Cooperative Agreement

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>CFDA Number: 15.817</p> <p>DUNS Number: 076667013+0000</p> <p>USGS Technical Officer:</p> <p>Claire DeV Vaughan</p> <p>National Map Liaison for Texas</p> <p>U.S. Geological Survey</p> <p>1505 Ferguson Lane</p> <p>Austin, TX 78754-4501</p> <p>Office: 512-927-3583</p> <p>Cell: 512-671-0747</p> <p>cdevaugh@usgs.gov</p> <p>Issuing Office:</p> <p>U.S. Geological Survey</p> <p>Office of Acquisition and Grants</p> <p>12201 Sunrise Valley Drive, MS 205</p> <p>Reston, VA 20192</p> <p>Desiree Santa</p> <p>Voice: (703)648-7382</p> <p>Fax: (703)648-7901</p> <p>E-mail: dsanta@usgs.gov</p> <p>Budget Period: 4/1/2015 through 3/31/2016</p> <p>Total Project Period: 4/1/2015 through 3/31/2016</p> <p>See Terms and Conditions for Final Technical Report Due Date.</p> <p>Delivery: 03/31/2016</p> <p>Delivery Location Code: 0006366931</p> <p>USGS NGTOC</p> <p>MS 306</p> <p>1400 Independence Road</p> <p>Rolla MO 65401 US</p> <p>Period of Performance: 04/01/2015 to 03/31/2016</p>				
00010	<p>Basic award funding.</p> <p>Continued ...</p>				108,500.00

Grant and Cooperative Agreement

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
00020	<p>Obligated Amount: \$108,500.00</p> <p>Accounting Info: Account Assignment: K G/L Account: 6100.411C0 Business Area: G000 Commitment Item: 411C00 Cost Center: GGHIEF0000 Functional Area: GE0300000.460000 Fund: 156G0804MD Fund Center: GGHIEF0000 Project/WBS: GX.15.EF00.BAA00.00 PR Acct Assign Line: 01 Funded: \$108,500.00</p>				66,500.00
	<p>Basic award funding.</p> <p>Obligated Amount: \$66,500.00</p> <p>Accounting Info: Account Assignment: K G/L Account: 6100.411C0 Business Area: G000 Commitment Item: 411C00 Cost Center: GGHIEF0000 Functional Area: GE0300000.460000 Fund: 156G0804MR Fund Center: GGHIEF0000 Project/WBS: GR.15.EF00.14FMA.00 PR Acct Assign Line: 01 Funded: \$66,500.00</p> <p>Principal Investigator: Christina Miller, P.E. GIS Center of Excellence Technical Chair Municipality of Anchorage Email: Tina.Miller@awwu.biz Phone: 907-564-2725</p> <p>The total amount of award: \$175,000.00. The obligation for this award is \$175,000.00.</p>				