

## NOTICE OF AWARD

United States Department of Agriculture

September 16, 2019

Agricultural Marketing Services

ATTN: John Doe, Grants Manager

JUNEAU, AK

Specialty Crop Block Grant Program

SUBJECT: Agricultural Marketing Service (AMS) Notice of Award (NOA) for

Agreement No. AM190100XXXXXXX

1400 CFDA#: 10.170

Independence

Project Director: John Doe

Ave, SW Room 4543-S Stop 0264

Project Title: AK 2019 Specialty Crop Block Grant

Washington, DC 20250-0264

Period of Performance: September 30, 2019-September 29, 2022

AMS Award Amount\$250,000.00

Matching Funds Amount: \$0.00

Dear John Doe:

The Agricultural Marketing Service (AMS) hereby awards a grant to STATE OF ALASKA FINANCIAL SERVICES in support of the above referenced program. This Award is pursuant to (CFDA# 10.170, Specialty Crop Block Grant Program) and is subject to:

- 1. Your organization's application package, including the SF-424, SF-424B, Application/Project Narrative, Budget Summary/Narrative, other supporting letters and documents, as applicable, match verification, as applicable, AD-3030, Representations Regarding Felony Conviction and Tax Delinquent Status for Corporate Applicants, as applicable, and AD-3031, Assurance Regarding Felony Conviction or Tax Delinquent Status for Corporate Applicants, as applicable.
- 2. Agricultural Marketing Service Grants Division General Award Terms and Conditions (https://www.ams.usda.gov/sites/default/files/media/FY2019GDTermsandConditions.pdf)

Acceptance of this award requires an authorized STATE OF ALASKA FINANCIAL SERVICES representative to sign and date the Grant Award and submit to Jane Smith at jane.smith@usda.gov

If you have any questions about this NOA, please contact the Federal Agency Project Manager listed in Box 13 of the attached Grant Agreement.

Sincerely,

USDA, Agricultural Marketing Service

	Grant Agreem	ient Face Sheet			
1. Accounting Code:	2. Vendor I.D. (EIN):		3. DUNS Number:		
4. Agreement Number: AM190100XXXXXXXX	5. Type of Instrument Grant Agreement	:	<b>6. CFDA N</b> 10.170	. CFDA Number: 10.170	
7. Title of Agreement:  AK 2019 Specialty Crop Block Grant					
8. Objective:  To solely enhance the competitiveness of	of specialty crops.				
9. Statement of Work:  This agreement shall be carried out by t subject to the conditions provided in the hereto and made a part of this agreement.	Agricultural Marketing Servi				
<b>10. Legal Authority:</b> Section 101 of the Specialty Crops Com 10107 of the Agriculture Improvement.			lic Law 108-	465; amended under section	
11. Federal Agency (Name and Address): Specialty Crop Block Grant Program		12. Recipient: STATE OF ALASKA FINANCIAL SERVICES 400 WILLOUGHBY AVE STE 500 JUNEAU, AK 99801-1783			
13. Federal Agency Project Manager: Jane Smith Telephone: Email: jane.smith@usda.gov		14. Recipient Project Coordinator: John Doe, Grants Manager Telephone: Email: john.doe@alaska.gov			
<b>15. Period of Performance:</b> September 30, 2019 through September 29, 2022		16. Federal Agency F Amount: \$253,000.00	unding	Non-Federal Matching Amount \$0.00	
	PROV	ISIONS			
This Agreement incorporates the following:  1. Approved application and budget includir Marketing Service Grants Division General FY2019GDTermsandConditions.pdf. 3. 2 C reallocated amount is reflected in block 16-I amendments thereto. 5. Grant funds received State, rather than replace State funds. 6. Indiduration from the start date of the grant agree	Award Terms and Conditions (At FR Part 200, 2 CFR Part 400, and Federal Agency Funding Amount. I under this award shall suppleme rect costs are limited to eight (8)	ugust 2019) available at hi 17 CFR Part 1291. 4. If fu These funds must be exp ent the expenditure of State	ttps://www.am nds were not a ended on proje e funds in supp	s.usda.gov/sites/default/files/media/ applied for and were reallocated, the ects in the Approved application, and port of specialty crops grown in that	
17. Federal Agency Representative Approval:		18. Recipient Representative Approval: Name:			
Deputy Administrator Agricultural Marketing Service		Title:			
19. Federal Agency Representative App	proval Signature: Date:	20. Recipient Represe	entative App	oroval Signature: Date:	
	09/16/2019				

## Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0581-0240. Public reporting burden for this collection of information is estimated to average 35 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 0581-0240, Washington, DC 20503.

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Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda. gov/complaint\_filing\_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; 2) fax: (202) 690-7442; or 3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.

Budget Details Table					
	Funds Requested	Matching Funds	Gross Total By Line		
Personnel	0.00	0.00	0.00		
Travel	0.00	0.00	0.00		
Supplies	0.00	0.00	0.00		
Construction	0.00	0.00	0.00		
Fringe Benefits	0.00	0.00	0.00		
Equipment	0.00	0.00	0.00		
Contractual	0.00	0.00	0.00		
Other	253,000.00	0.00	253,000.00		
Total Direct Cost	253,000.00	0.00	253,000.00		
Cooperator Indirect Cost	0.00	0.00	0.00		
Gross Total	253,000.00	0.00	253,000.00		