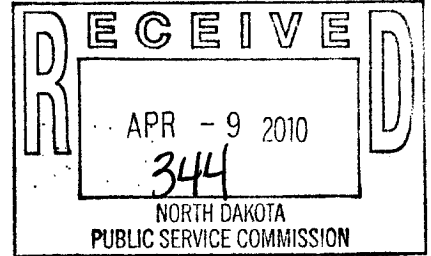


OSM - 1999 Broadway Suite 3320, Denver, Colorado 80202
FAX 303-844-1545

Frank S. Atencio
Grants Management
Specialist
Denver Field Division
OSM/WR Denver

Fax



To: Jim Deutsch N.D. AML	From: Frank S. Atencio
Fax: (701) 328-2133	Pages: (303) 293-5018
Phone: (701) 328-2251	Date:
Re:	CC: FAX (303) 293-5017

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:** Jim this is to verify that the North Dakota AML Program has been awarded \$58,333.00 in Emergency funding. At this time it is a partial award of the \$100,000.00 that you requested in your grant but this is all that has been made available at this time. If the remaining amount becomes available in FY2010 we will add it to your Emergency Subaccount. Attachments are enclosed for this grant amendment action; please call me if you have any questions, thanks.

Grant and Cooperative Agreement

CHOOSE ONE:
 COOPERATIVE AGREEMENT
 GRANT

CHOOSE ONE: EDUCATION FACILITIES RESEARCH SDCR TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER S10AF16174	2. SUPPLEMENT NUMBER 0002	3. EFFECTIVE DATE 03/23/2010	4. COMPLETION DATE
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5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) PUBLIC SERVICE COMMISSION, NORTH DA KOTA Attn: UNKNOWN 600 EAST BOULEVARD 12TH FLOOR BISMARCK	6. ISSUED BY OSM, Headquarters Mailing Address: 1951 Constitution Ave, NW Washington DC 20240
--	---

7. TAXPAYER IDENTIFICATION NO. (TIN)	9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone)
--------------------------------------	---

8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.	
--	--

10. RESEARCH, PROJECT OR PROGRAM TITLE

11. PURPOSE
Award Emergency Grant Funding

12. PERIOD OF PERFORMANCE (Approximately)
03/01/2010 through 05/31/2013

13A.	AWARD HISTORY	13B.	FUNDING HISTORY
PREVIOUS	\$3,398,697.00	PREVIOUS	\$3,398,697.00
THIS ACTION	\$58,333.00	THIS ACTION	\$58,333.00
CASH SHARE	\$0.00	TOTAL	\$3,457,030.00
NON-CASH SHARE	\$0.00		
RECIPIENT SHARE	\$0.00		
TOTAL	\$3,457,030.00		

14. ACCOUNTING AND APPROPRIATION DATA
01

PURCHASE REQUEST NO.	JOB ORDER NO.	AMOUNT	STATUS
0010024967			

15. POINTS OF CONTACT

	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS
TECHNICAL OFFICER				
NEGOTIATOR				
ADMINISTRATOR				
PAYMENTS				

16. THIS AWARD IS MADE UNDER THE AUTHORITY OF :
SMCRA P.L. 95-87

17. APPLICABLE STATEMENT(S), IF CHECKED: <input type="checkbox"/> NO CHANGE IS MADE TO EXISTING PROVISIONS <input checked="" 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 James Fulton	DATE	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)
00050	<p>CFDA Number: 15.252 DUNS Number: 802744946+0000 S10AF16174 Delivery Location Code: 0003820475 OSM, Headquarters 1951 Constitution Ave, NW Washington DC 20240 US</p> <p>Account Assignment: K G/L Account: 6100.411G0 Business Area: S000 Commitment Item: 411G00 Cost Center: SS063300ND Functional Area: S2R2G0000.2G21E0 Fund: XXX8501520 Fund Center: SS063300ND Project/WBS: SG.21E.FE.05 Asset Sub Number: 0000 ER Acct Assign Line: 01 Period of Performance: 03/01/2010 to 05/31/2013</p> <p>FE05 EMERGENCY PROJECT COSTS Obligated Amount: \$58,333.00</p> <p>FY 2010 AML Emergency Funds added to N.D. Grant S10AF16174</p>				58,333.00

- BEx Home
- BEx Web Analyzer
- My Portfolio
- BEx Portfolio
- BEx Dashboard
- BEx Room Directory
- BEx Documentation
- BEx Reports
- BEx Custom Reports
- BEx Custom Reports
- BEx FAQs
- BEx Help

- ▼ Custom
- Key Figures
- ▼ Rows
- PD Award Number
- Award Version
- Vendor
- PaP End Date
- PD Line Item
- ▼ Free Characteristics
- Award Date
- Award FY
- Award Status
- Business Area
- CFDA Number
- FA Budget Activity
- FC Org. Level 1
- FC Org. Level 2
- FC Org. Level 3
- Funds Center
- Grants Specialist ID
- Last Updated
- PD Creation Date
- PaP Start Date
- Released Date
- Site of Document
- WBS Element

Key Figure	Value	Unit
PD Award Number	386,808.00	
Award Version	386,808.00	
Vendor	394,977.00	
PaP End Date	1,000,000.00	
PD Line Item	58,333.00	