1. DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES AWARD NOTICE dated 01/30/2023 except that any additions or restrictions previously imposed 08/21/2024 remain in effect unless specifically rescinded 2. CFDA NO. 20.205 - Highway Planning and Construction 3. ASSISTANCE TYPE Cooperative Agreement 4. GRANT NO. A23AC00010-01 5. TYPE OF AWARD Other Originating MCA # 4a, FAIN A23AC00010 5a. ACTION TYPE Post Award Amendment 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY 01/27/2023 From Through 11/04/2027 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY 01/27/2023

Through

11/03/2027

NOTICE OF AWARD



AUTHORIZATION (Legislation/Regulations)

Indian Education Amendments of 1978, Public Law 95-561, 25 U.S.C. 2001 et seq.; Tribally Controlled Schools Act, 25 U.S.C. 2501 et seq.

8. TITLE OF PROJECT (OR PROGRAM)

From

San Juan County

9a. GRANTEE NAME AND ADDRESS

COUNTY OF SAN JUAN 117 S Main St # 221 Monticello, UT, 84535-7866 9b. GRANTEE PROJECT DIRECTOR Mr. Todd Adair

380 W 100 N

MONTICELLO, UT, 84535

Phone: 4355873203

10a, GRANTEE AUTHORIZING OFFICIAL

380 W 100 N

MONTICELLO, UT, 84535 Phone: 4355873203

10b. FEDERAL PROJECT OFFICER

Herby Larsen 1849 C ST NW

WASHINGTON, DC, 20240

Phone: 505-863-8255

			ALL AMOUNTS ARE	SH
	ROVED BUDGET (Exclude:			12
		deral Awarding Agency Only		
II Total	project costs including gran	t funds and all other financial parti	cipation	
a.	Salaries and Wages	\$	155,000.00	
b.	Fringe Benefits	\$	0.00	1
c.	Total Personnel Costs	\$	155,000.00	1
d.	Equipment	\$	0.00	Ľ
e.	Supplies	\$	0.00	L
f.	Travel	\$	0.00	
g.	Construction	\$	0.00	
h.	Other	\$	210,800.00	1
i.	Contractual	\$	0.00	
j.	TOTAL DIRECT COS	TS ————	\$ 365,800.00	1
k.	INDIRECT COSTS		\$ 0.00	
I.	TOTAL APPROVED BUD	OGET	\$ 365,800.00	0
m.	Federal Share	\$	365,800.00	١.
n.	Non-Federal Share	\$	0.00	p

SHOWN IN USD		
12. AWARD COMPUTATION		
a. Amount of Federal Financial Assistance (from item 11m)	\$	365,800.00
b. Less Unobligated Balance From Prior Budget Periods	\$	0.00
c. Less Cumulative Prior Award(s) This Budget Period	\$	155,000.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$	210,800.00
13. Total Federal Funds Awarded to Date for Project Period	\$	365,800.00
	AWARD COMPUTATION A. Amount of Federal Financial Assistance (from item 11m) b. Less Unobligated Balance From Prior Budget Periods c. Less Cumulative Prior Award(s) This Budget Period d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	12. AWARD COMPUTATION a. Amount of Federal Financial Assistance (from item 11m) \$ b. Less Unobligated Balance From Prior Budget Periods \$ c. Less Cumulative Prior Award(s) This Budget Period \$ d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION \$

4. RECOMMENDED FUTURE SUPPORT

(Subject to the availability of funds and satisfactory progress of the project):

45			
c. 4	\$	f. 7	\$
b. 3	\$	e. 6	\$
a. 2	\$	d. 5	\$
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS

15. PROGRAM INC OME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING

DEDUCTION ADDITIONAL COSTS MATCHING

OTHER RESEARCH (Add / Deduct Option)
OTHER (See REMARKS)

b

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY IN THE ABOVE THILED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

The grant program legislation The grant program regulations. This award notice including terms and conditions, if any, noted below under REMARKS, Federal administrative requirements, cost principles and audit requirements applicable to this grant.

in the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

Amendment to add funding for new Option Year.

) No)

GRANTS MANAGEMENT OFFICIAL:

Lynelle Benallie, Supervisory Contract Specialist

1849 C St NW

Washington, DC, 20240-0001

Phone: 5058638404

17. VENDOR CODE		0071431984	18a. UEI YKMUM1NJE9A9	18b. DUNS	603819053	19. CONG. DIST.	03
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DE	SCRIPTION
5	0051047022-00010	\$99,200.00	10/01/2023	11/04/2027	2100	OptYr1-	Western FY24
6	0051047022-00020	\$111,600.00	10/01/2023	11/04/2027	2100	OptYr1-	Shiprock FY24

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 08/21/2024
GRANT NO.	A23AC00010-01

LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PR LINE DESCRIPTION		

AGREEMENT NO. A23AC00010 COOPERATIVE AGREEMENT BETWEEN THE COUNTY OF SAN JUAN AND

THE BUREAU OF INDIAN AFFAIRS, NAVAJO REGION, SHIPROCK AND WESTERN NAVAJO AGENCIES

MODIFICATION NUMBER ONE (1) IS ISSUED AS FOLLOWS:

- 1. To increase the amount by \$210,800, for Option Year One (1).
- 2. All other terms and conditions to remain the same in full force and effect.
- 3. APPROVALS:

 County of San Juan:

 San Juan County Representative

 Date

 Bureau of Indian Affairs

 BIA, Grants Officer

 Date