



UNITED STATES DEPARTMENT OF COMMERCE National Oceanic and Atmospheric Administration NOAA FINANCE AND ADMINISTRATION 9-31-03

Grants^I Management Division 1325 East-West Highway SSMC2 - OFA621 - Room 9344 Silver Spring, Maryland 20910-3283

Signed

REVISED COPY

SEP 3 0 2003

Mr. Trevor McCabe - d.b.a Alaska Fisheries Marketing Board P.O. Box 22131 Juneau, AK 99802-2131

Reference: NOAA Award No.

NA03NMF4520500

Amendment No.

Federal Share

\$8,000,000

Dear Mr. McCabe:

The enclosed referenced document is being issued to you as a "Direct Authorized Grant". The attached documents are for your review and signature in order to establish a final agreement to expend and account for funds in accordance with Public Law 108-7. Please sign and return the forms: SF 424B, CD 511, CD 450 (two copies), and CD 436 to the address above within 30 days. The copy marked "Recipient Copy" is for your files.

Copies of the applicable OMB Circulars and Department of Commerce regulations, which have been incorporated into this award by reference, are available from our website at: http://www.ofa.noaa.gov/~grants/

If you have any questions concerning this award, please contact the NOAA Grants Management Specialist by email at Carol.J.Pendleton@noaa.gov or by telephone at 301-713-0942 ext 178. For technical questions, please contact the Federal Program Officer via email at Barbara.Fosburg@noaa.gov or by telephone at (907)586-7273.

Sincerely,

Chief, Grants Management Division

Enclosures

Barbara Fosburg - F/AKRX5





07/23/	2007 14:25 3017130947	NDAA GMD	PAGE 41/7
FORM CL (REV 10/90)	U. S. DEPARTMENT AMERCE	GRANT 🗇	NET COOPERATIVE AGREEMENT
{	FINANCIAL ASSISTANCE AWARD	ACCOUNTING CODE)1-
		N/A	
TREY	name Vor McCabe - D.B.A. Alaska fisheries Mark	AWARD NUMBER	
LARD		MADSIGNII 4320300	•
THEET AD		FEDERAL SHARE OF COS	
PO'BOX 2	22131	\$8,000,000	
ITY, STATE	, ZIP CODE AK 99802-2131	RECIPIENT SHARE OF CO	ST
WARD PER		\$0 ITOTAL ESTIMATED COST	
	3 - 09/30/200 <u>8</u>	\$8,000,000	
UTHORITY			
Public Lav	n 108-7		•
FDA NO. AN	D PROJECT TITLE -: Promote Alaska seafood and Pr	oduct Davelopment.	
1.452	·	<u> </u>	<u> </u>
Récipient wi	document shall be retained by the Recipient. If not sign ithin 30 days of receipt, the Grants Officer may unliaterally	terminate this Award.	y the
Z	Department of Commerce Financial Assistance Standard, Term	ns and Conditions	
区	Special Award Conditions (Attachment B)	•	
	Line Item Budget (Attachment A)		
	15 CFR Part 14, Uniform Administrative Requirements for Gran Education, Huspitals, Other Non-Profit, and Commercial Organ	nis and Agreements with institutions of Hig nizations	iter
	IS CFR Part 24, Uniform Administrative Requirements for Gran Governments	nts and Agreements to State and Local	
	DMB Circular A-21, Cost Principles for Educational Institutions	•	
	MB Circular A-87, Cost Principles for State, Local, and Indian	Tribal Governments	•
X 0	MB Circular A-122, Cost Principles for Nonprofit Organization	· ·	•
□ 44	S CFR Part 31, Contract Cost Principles and Procedures		•
<u>x</u> 0	MB Circular A-133, Audits of States, Local Governments, and	Non-Profit Organizations	,
I 00	her(s) Department of Commerce Pre-Award Notification requ amended by the Federal Register notice published on	Irements for Grants and Cooperative Agree	ements, 66 FR 49917 as
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<u> </u>	On A	4.0 4.7	
YRE OF	DEPARTMENT OF COMMERCE GRANTS OFFICER	TITLE	DATE
المساكب	CF V JC-ST	NOAA GRANTS OFFICER	SEP 3 0 2003
ED NAME A	NO SIGNATURE OF AUTHORIZED RECIPIENT OFFICIA	TITLE	DATE
1' h~	Trevor McCabe	Vice Chairman	10/09/03

07/23/2007 14:26 3017130947	NOAA GMD PAGE 42/74 COOPERATIVE AGREEMENT
FINANCIAL ASSISTANCE AWARD	ACCOUNTING CODE N/A
RECIPIENT NAME	AWARD NUMBER
MR. TREVOR MCCABE - D.B.A. ALASKA FISHERIES MARKI BOARD	NA03NMF4520500
STREET ADDRESS PO BOX 22131	FEDERAL SHARE OF COST
	\$8,000,000
CITY, STATE, ZIP CODE JUNEAU, AK 99802-2131	RECIPIENT SHARE OF COST \$0
AWARD PERIOD 10/01/2003 - 09/30/2008	TOTAL ESTIMATED COST
	1 \$8,000,000
AUTHORITY Public Law 108-7	
·	
CFDA NO. AND PROJECT TITLE Promote Alaska seafood and Pro	oduct Development
By signing the three documents, the Recipient agrees to comply with attached. Upon acceptance by the Recipient, two signed Award document the third document shall be retained by the Recipient. If not sign Recipient within 30 days of receipt, the Grants Officer may unliaterally	iments shall be returned to the Grants Officer ed and returned without modificiation by the
Department of Commerce Financial Assistance Standard Terr	ns and Conditions
Special Award Conditions (Attachment B)	
Line Item Budget (Attachment A)	
15 CFR Part 14, Uniform Administrative Requirements for Gra Education, Hospitals, Other Non-Profit, and Commercial Orga	
15 CFR Part 24, Uniform Administrative Requirements for Grad Governments	nts and Agreements to State and Local
OMB Circular A-21, Cost Principles for Educational institution	B
OMB Circular A-87, Cost Principles for State, Local, and Indian	n Tribal Governments
DMB Circular A-122, Cost Principles for Nonprofit Organizatio	n s
48 CFR Part 31, Contract Cost Principles and Procedures	
OMB Circular A-133, Audits of States, Local Governments, and	Non-Profit Organizations
Other(s) Department of Commerce Pre-Award Notification regulation	uirements for Grants and Cooperative Agreements, 66 FR 49917 as October 30, 2002 (67 FR 66109)
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1	
GNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	TITLE DASEP 3 0 2003
MULTINOS	NOAA GRANTS OFFICER
PED NAME AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIA	TITLE DATE

MAGNIC TO		 					NA03NMF4520500
		BUDGET	INFORMATION			n s	
4				- BUDGET SUMMA	RY		
PAGE 43/	Grant Program, Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unob	ligated Funds		lew or Revised Bu	
			Federal	Non-Federal (d)	Federal (e)	Non-Federal (1)	Total (g)
1.2	Unallied Industry	11.452			8,000,000		8,000,000
2.					:		
3.			3		<u> </u>		
	Totals		# · ·	<u> </u>	8,000,000		8,000,000
		<u> </u>	l . <u></u>	BUDGET CATEGO			
			GRANT PROGRA	M, FUNCTION OR	ACTIVITY		
& 6. ∀4	Object Class		(1)	(2)	(3)	(4)	(5) Total
Ž	a. Personnel	· <u> </u>			·		
5 A. 3	b. Fringe Benefits					<u> </u>	
1975.	c. Travel		115,668				115,668
114	d. Equipment						·
23.5 255 27	e. Supplies		29,150	<u> </u>		·	29,150
	f. Contractua	<u>.</u>	500,000			· ·	500,000
38947	g. Construction	·	0				0
88	h. Other		7,355,182				7,355,182
10	i. Total Direct Charges	(sum of 6 a-6 h)					
m	j., Indirect Charges						
7.26	k. TOTALS (sum of 6a s		8,000,000				8,000,000
7.	Program Income	·		T		T	
175.		··	<u> </u>			<u> </u>	
O FIEV	lous Edition Usable		Authorized for Loc	a Reproduction		Standard F	orm 424A (4-92) Page 1

AFMB Administrative Budget

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TR		VE.	

Quarte	rty Board Mee	tings: 'Board	11 Board members, 1 Exectulve	Director, 1 stat	ff support	t			
Deh	e Location	Members	Air Travel	rate*	days	fare			TOTAL
Octob		3	ANC	r/a	44.4	• .			
		· 3	Juneau/ANC/Juneau	360	•	1,080		, ,	•
		1	Kenal/ANC/Kanai	155		156			
		2	Kodlak/ANC/Kodluk	922		644			
		4	Seattle/ANC/Seattle	766		3,064			
				•			4,944		
•		10	Per diem (excluding room)	60	4	2,400			•
	,	12	Hotel - Alyesica Prince	100	3	3,900			
			Meeting room	250	2	500			
			Coffee service	100	2	200			,
			Luncheon (Day 1)	500		500			
			Ground transportation, misc.			1,500			
			Banquel (Day 2)	1,000		7,000	8,200		•
								19,144	, •
Februs	ry Souttle	2	Anchorage/SEA/Anchorage	766		1,532			
		4	Juneau/SEA/Juneau	422		1,688			
		1	Keral/SEA/Kenai	680		681			
		2	Kodial/SEA/Kodiak	1,100		2,200	,		
		4	Seattle .	r/a			6,101		
		_			_				
			Per diam (room & meals)	200	4	7,200			
			Ground transportation, misc.			1,200			
	•		Meeting room	25G	2	500	0.400		
			Collee service	100	,²	200	9,100	40 004	
May	Anchorage	2	ANC	Νa				15,201	
wint	water to side	-	Juneau/ANC/Juneau	380		1,440			
			Kenal/ANC/Kenal	155		156			
			Kodlak/ANC/Kodiak	322	•	644			
			Search/ANC/Seattle	768		3,064			
				,,,,		0,000	5,304		
		11	Per diem (room & meals)	228	4	****			
			Meeting room	260	2	500			•
			Coffee service	100	2	500			
		(Ground transportation, misc.			1,200	11,932		
				•				17,236	
August	Seattle	2	Anchorage/SEA/Anchorage	766		1,532			
•		4 .	Juneau/SEA/Juneeu ,	422		1,689			
		1 (Kerai/SEA/Kerai	680		681			
			KodiaWSEA/Kodlek	1,100	1	2,200			
		4 9	Sealtie	n/a			5,101		
	•		Per diem (room & meals)	200		7,200			
			Bround transportation, misc.			1,200			
			Meeting room Colline service	250	2 2	500	0.400		
		•	Squist Straigs	100	2	200	9.100	15,201	
	7	obel - Ous	ricily Board Meetings				_	(SIEU)	60,7 112
Travel -		·			days ·	trips			CO)1 ME
	Executive Dir	ector; j	uneau/ANC/Juneau	360		15	5,400		•
			Anchorage per dlem (svg.)	225	4	15	13,500		
			Car rental	45	4	15	2,700		
		J	แกลอน/Washingtor,DC/Juneau	1,800		6	10,800		
			DC per diem & misc.	225	4	6	5,400		
			Car rental	45	4	6	1,080		
•		J	undau/Continental US/Juneau	1,000		6	1,006		
			Contil US per diem & misc	175	4	8	4,200		
		J	uneau/FOREIGN/Juneau	2,500		3	7,500		
			Foreign per diem & misc	275	6	3	3,300		
	To	otal - Othe	r Travel				•		54,986

AFMB Administrative Budget

SPACE	PACE	APPENDING TO A SECURE AND ASSESSED.	500				000
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### Authority Cifics			• •		• •		
PACE Fresh			monthly		•	•	
Juneau Office 2,500 12 30,000 Anchorage Office 1,800 12 21,800 21,				months	•		
Auchorage Office 1,000 12 21,000		kunasii Offica	-	,		30,000	
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The remaining funds will be used for grants, subawards, and projects as the Board deems fill

TOTAL FUNDED GRANGS INFECTED PROJECTS SUBANIARDS

Project Narrative

Project Title: Promote Alaska Seafood and Product Development

Applicant Name: Alaska Fisheries Marketing Board

Program Name: Marketing

Project Period: 10-1-03 to 9-30-08

Project Summary: Through sub-awards to various organizations and individuals, the Alaska Fisheries Marketing Board (AFMB) will serve as the catalyst to market, develop, and promote Alaska seafood and improve related technology and transportation.

Background/Need for Federal Funding: Pursuant to Title II, Department of Commerce and Related Agencies, Section 209 of the Consolidated Appropriations Resolution of 2003 (Public Law 108-7), the AFMB was established to award grants to market, develop, and promote Alaska Seafood. To this end, Congress appropriated \$10 million to the AFMB to develop an Alaska seafood marketing program. Two million of the award is to be directed to the Alaska Seafood Marketing Institute.

Project Goal and Objectives: Generate increased demand, product usage and awareness of Alaska seafood products.

Statement of Work: The AFMB will solicit grant proposals for marketing of Alaska seafood from the public, review them, and fund those projects that will help expand and reinvigorate struggling sectors of the Alaska seafood industry. These proposals can promote region-specific or species-specific marketing programs that do not undermine existing statewide Alaska seafood marketing efforts. The AFMB may choose to promote the development of new processing technologies to insure the commercial viability of Alaska seafood and improve related transportation costs in delivering these products to market, and will work to improve the overall marketability of Alaska seafood.

Evaluations of Project Outcomes: Measures include feedback from the Alaska seafood industry and the public; performance measures such as increased sales and distribution; and continued support from Congress.

Key Personnel: 11 members of the AFMB appointed by the Secretary of Commerce and Mr. William Hines, who serves in the capacity of Executive Director.

Award No. NA03NMF4520500 Amendment No. 0

NOAA ADMINISTRATIVE SPECIAL AWARD CONDITIONS

- 1. This Direct Authorized Grant, NA03NMF4520500, is to the Alaska Seafood Marketing Board, pursuant to Public Law 108-7, Section 209. Section 209 directs that "Of the amount available from the fund entitled "Promote and Develop Fishery Products and Research Pertaining to American Fisheries", \$10,000,000 shall be provided to develop an Alaska seafood marketing program. Such amount shall be made available as a direct lump sum payment to the Alaska Fisheries Marketing Board (hereinafter "Board") which is hereby established to award grants to market, develop, and promote Alaska seafood and improve related technology and transportation with emphasis on wild salmon, of which 20 percent shall be transferred to the Alaska Seafood Marketing Institute. The Board shall be appointed by the Secretary of Commerce and shall be administered by an Executive Director to be appointed by the Secretary. The Board shall submit an annual report to the Secretary detailing the expenditures of the board."
- 2. This award is limited to \$8,000,000 to be used for the Alaska Fisheries Marketing Board only for expenses necessary to conduct business for the purpose of awarding grants to market, develop, and promote Alaska seafood and improve related technology and transportation with emphasis on wild salmon and supports the work described in the Recipient's proposal and budget entitled, "Promote Alaska Seafood and Product Development" -Attachment A, which is incorporated into the award by reference. Where the terms of the award and proposal differ, the terms of the award shall prevail. These funds may also be used for corporate start-up expenses to include legal costs and travel associated with the incorporation of the Board. Prior to making any subawards, the Board shall submit to the Federal Program Officer a copy of the selection procedures to be used by the Board for the solicitation and awarding of grants under this award. The Board must ensure that it and its subrecipients are in compliance with applicable regulations incorporated by reference, including, but not limited to, 15 CFR Part 14.5 (Subawards), 14.41 (Recipient Responsibilities), 14.42 (Codes of conduct) and 14.51 (Monitoring and reporting program performance), applicable cost principles, and audit requirements which flow to the subrecipient as well. The Department's Financial Assistance Standard Terms and Conditions attached (Oct. 2001) reiterate this point. Section J.02 specifies that recipients shall require all subrecipients to comply with the provisions of the award, including

cost principles, administrative, and audit requirements. In addition to the submission of an annual report, the Board must provide NOAA with project descriptions of approved awards upon request of the Federal Program Officer.

3. All financial and progress reports shall be submitted in triplicate (one original and two copies). Financial Reports are to be submitted to the NOAA Grants Officer and Performance (technical) Reports to the NOAA Program Officer.

All reports will be submitted for the periods shown below.

SCHEDULE OF REPORTING REQUIREMENT

Financial Status Reports (SF-269) - (quarterly) *

Oct. 1 - Dec. 31 due Jan. 30
Jan. 1 - March 31 due April 30
April 1 - June 30 due July 30
July 1 - Sept.30 due Oct. 30

Final report due 90 days after award expiration

* (If the award start date begins any time other than January 1, April 1, July 1, or October 1, then the first report would be a portion of the reporting period in which the award starts.)

Federal Cash Transaction Reports (SF-272) - (quarterly) *

Oct. 1 - Dec. 31 due Jan. 30
Jan. 1 - March 31 due April 30
April 1 - June 30 due July 30
July 1 - Sept.30 due Oct. 30
Final report due 90 days after award expiration

* (If the award start date begins any time other than January 1, April 1, July 1, or October 1, then the first report would be a portion of the reporting period in which the award starts.)

Performance Reports - (Annual)

An Annual Performance Report is required no later than 30 days following the end of each 12-month period from the start date of the award. The final report is due 90 days after the award expiration.

The address for the Grants Officer is:

Emmanuel E. Atsalinos
Grants Officer
NOAA Grants Management Division
1325 East West Highway, #9356
Silver Spring, MD 20910
[mike.atsalinos@noaa.gov)

The address for the Program Officer is:

Barbara Fosburg
Federal Program Officer
National Marine Fisheries Serivce
NOAA
709 West Ninth Street
Federal Officer Building, Suite 453
Juneau, AK 99801
[barbara.fosburg@noaa.gov]

ATTACHMENT B

NOAA ADMINISTRATIVE STANDARD AWARD CONDITIONS

A. Payments

- (1) Award payments will be made through electronic funds transfers using the U.S. Department of the Treasury's Automated Standard Application for Payments (ASAP) system and in accordance with the Debt Collection Improvement Act of 1996. ASAP is a system through which organizations receiving Federal dollars can draw down funds preauthorized by Federal Agencies for payment through the U.S. Treasury. ASAP is an all-electronic payment and information system developed jointly by the Financial Management Service (FMS) of the U.S. Treasury and the Federal Reserve Bank of Richmond. The latter, in its capacity as Treasury's fiscal agent, operates the system. Information regarding the ASAP system can be found at: http://www.fms.treas.gov/asap.
- (2) Recipients not set up with ASAP accounts at time of award will be requested to complete a CAMS Grant Profile form which can be obtained on the NOAA Grants website at: http://www.ofa.noaa.gov/~grants/ and fax to NOAA at 301-713-0947. Organization contact information for recipients not yet enrolled with ASAP will be forwarded to FMS who will then have the appropriate ASAP Regional Financial Center contact your organization to initiate enrollment.
- (3) After the recipient organization is enrolled with ASAP and the account set up by NOAA has been completed, funds can be drawn through ASAP by using the following account identifiers: Agency Location Code (ALC) for NOAA which is 13140001; Recipient ID which is provided at time of enrollment with ASAP; and Account ID which is the NOAA Award Number provided on the Financial Assistance Award document. If your organization will only be using the Voice Response System (VRS) to draw funds from ASAP, then the VRS ID number for the account can be obtained after the account is established by NOAA by contacting the NOAA Finance Office at 301-427-2034.
- (4) In accordance with the DOC Financial Assistance Standard Terms and Conditions, the advance method of payment shall be authorized unless otherwise specified in a special award condition. Advances drawn through the ASAP system shall be limited to the minimum amounts necessary to meet immediate disbursement needs. Advanced funds not disbursed in a timely manner must be returned to ASAP.
- (5) Full or partial payments received by the recipient organization may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE through the recipient's financial institution. It is essential that the payment requestor/recipient organization provide its financial institution with the ASAP account information (ALC, Recipient ID, and Account ID) to which the returned funds shall be credited. Detailed information regarding this type of transaction can be found at http://www.fms.treas.gov/asap/pay-return2.pdf. All funds returned to ASAP will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Finance Center to monitor.

(2) The Recipient is prohibited from expending award funds (federal and/or non-federal) or the recipient's provision of in-kind goods or services, for the purposes of providing transportation, travel, or any other expenses for any Federal employee without prior approval from the Grants Officer.

D. Program Income

- (1) Program income earned during the award period shall be retained by the Recipient and shall be added to funds committed to the award and used for the purposes and under the conditions applicable to the use of the award funds.
- (2) Program income shall be reported on the Financial Status Report long form (SF-269) in the frequency as required under the conditions of the award.

E. Submission Period for Extensions

- (1) If the Recipient believes it is necessary to obtain a no-cost extension to complete the approved program description and objectives, then a written request shall be submitted to the Federal Program Officer who will forward the request to the Grants Officer no later than 30 days prior to the expiration of the award.
- (2) Recipients covered under the expanded authorities of 15 CFR Part 14 may authorize a no-cost extension of up to one year in accordance with the regulations if the Grants Officer is notified in writing at least 10 days prior to expiration of the award.

F. Publications and Acknowledgment of Sponsorship

(1) Publication of the results of the research project in the appropriate professional journals is encouraged as an important method of recording and reporting scientific information. The recipient is required to submit a copy to the funding agency and when releasing information related to a funded project include a statement that the project or effort undertaken was or is sponsored by NOAA/DOC. The recipient is also responsible for assuring that every publication of material (including Internet sites) based on or developed under an award, except scientific articles or papers appearing in scientific, technical or professional journals, contains the following disclaimer:

"This [report/video] was prepared by [recipient name] under award [number] from the National Oceanic and Atmospheric Administration, U.S. Department of Commerce. The statements, findings, conclusions, and recommendations are those of the author(s) and do not necessarily reflect the views of the National Oceanic and Atmospheric Administration or the Department of Commerce."

(2) This acknowledgment of sponsorship also applies to videos produced under DOC/NOAA financial assistance awards.

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