

## Contract / Leases / Agreements / Grants Form

|   |  |                                     |         |  |  |
|---|--|-------------------------------------|---------|--|--|
| This is   | New  | <input checked="" type="checkbox"/> | Renewal |  | Filling this out on a computer? Please type an X into the appropriate box. |
| This is a Grant   | Yes  | <input checked="" type="checkbox"/> | No      |  | If you marked YES this needs to go through <b>Grant Review</b> .           |
| This is an  | Agreement _____ Contract _____ Lease _____<br>Other _____:   |                                     |         |  |  |
| Name of Entity who Contract / Lease / Agreement / Grant is with | Federal Aviation Administration  |                                     |         |  |  |
| Project Name  | 3-26-0004-2419 Acquire SRE – High Speed Broom  |                                     |         |  |  |
| Attorney Review   | All Contracts / Leases / Agreements / Grants must have Attorney Review and approval through the Commissioner's Office.   |                                     |         |  |  |
| Insurance Review  | All Contracts / Leases / Agreements / Grants must have appropriate insurance coverage per the attached list. It is the Department Heads responsibility to make sure that all requirements are met and listed on the insurance certificate. |                                     |         |  |  |
| Total Amount  | \$560,826.00   |                                     |         |  |  |
| Organization Match  | \$532,784.00 FAA and \$14,021.00 MDOT  |                                     |         |  |  |
| County Match  | \$14,021.00 (PFC Funds)  |                                     |         |  |  |

I have reviewed and approved this Contract / Lease / Agreement / Grant and attached appropriate insurance:

|                                |                 |
|--------------------------------|-----------------|
|                                | 14 August, 2019 |
| The Department Head Requesting | Date Signed     |

**GRANT REVIEW COMMITTEE APPROVAL:**

|                   |                      |                           |  |
|-------------------|----------------------|---------------------------|--|
| County Clerk:     | Date Signed: 8-15-19 | I am requesting a meeting |  |
| County Treasurer: | Date Signed: 8-15-19 | I am requesting a meeting |  |
| Finance Chairman: | Date Signed:         | I am requesting a meeting |  |

I spoke to Airport manager concerning completing  
Please do NOT mark below this line some of the APP.

.....

**INTEROFFICE USE ONLY**

|                             |                                |
|-----------------------------|--------------------------------|
| Date Received:              | Date Sent for Attorney Review: |
| Attorney Approval Received: | Insurance Received:            |

**DISCLAIMER:**

**IMPORTANT** - This E-Mail is intended for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this E-mail is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that reading, disseminating, distributing or copying this communication is strictly PROHIBITED. If you have received this communication in error, please immediately notify Alpena County Commissioner's Office by e-mail and return the original message to us by e-mail. THANK YOU.

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**From:** Steve Smigelski <[smigelskis@alpenacounty.org](mailto:smigelskis@alpenacounty.org)>  
**Sent:** Tuesday, August 13, 2019 1:55 PM  
**To:** Robert Adrian <[robertadrian@alpenacounty.org](mailto:robertadrian@alpenacounty.org)>; Ronald McDonald <[ronaldmcdonald@alpenacounty.org](mailto:ronaldmcdonald@alpenacounty.org)>; Brad McRoberts <[bradmcroberts@alpenacounty.org](mailto:bradmcroberts@alpenacounty.org)>; Tammy Bates <[batest@alpenacounty.org](mailto:batest@alpenacounty.org)>; Ed Black <[black@alpenacounty.org](mailto:black@alpenacounty.org)>; Russ Rhynard <[rhynardr@alpenacounty.org](mailto:rhynardr@alpenacounty.org)>  
**Cc:** Shanda Stosick <[stosicks@alpenacounty.org](mailto:stosicks@alpenacounty.org)>  
**Subject:** FAA Contract Received

Good afternoon All,

I have received a contract (4 copies) from the FAA ADO concerning the purchase of the new runway sweeper with the following details:

Grant / Project # 3-26-0004-2419, Acquire SRE-High Speed Broom  
Total Cost: \$560,826.00  
FAA Share: \$532,784.00  
MDOT Share: \$14,021.00  
Local Share: \$14,021.00 (will be paid with Airport PFC funds)

The contract needs to be returned no later than 26 August, and is one of the "boiler plate, no changes allowed" type. Although attorney review may be waived, Ed or Russ still needs to sign on Page 9, so with your permission I will drop the package off at their offices today.

Needless to say, Brad has to sign in several places.

Thank you,

Steve

**Steven P. Smigelski**  
**Airport Manager**  
**1617 Airport Road**  
**Alpena MI 49707**

A friendly start to your  
next adventure!



Alpena County Regional Airport