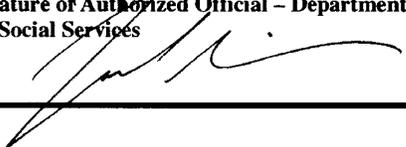


JUL 14 2003

 <p><b>Financial Assistance Award</b>  <b>DENALI COMMISSION</b>          510 "L" Street, Suite 410          Anchorage, Alaska 99501          (907) 271-1414 (phone)          (907) 271-1415 (fax)          www.denali.gov</p>	<b>Project Number</b>	0024-DC-2001-I6 – Amendment #1			
	<b>Project Title</b>	Code Blue Project			
	<b>Performance Period</b>	Feb 1, 2001 – Sept 30, 2004			
	<b>Recipient Name &amp; Address</b>				
<b>Authority</b> 112 Stat 1854		<b>CFDA Number</b> 90.100		State of Alaska Department of Health and Social Services PO Box 110601 Juneau, AK 99811-0601	
<b>Denali Commission Finance Officer Certification</b>			 Phone: (907) 465-3030 Fax: (907) 465-3068		
<b>Current Obligations</b>		<b>Cumulative Obligations</b>			
Denali Commission Funding (FY01)	\$ 423,156		<b>Denali Commission</b>	<b>Other Contributors</b>	<b>Totals</b>
Denali Commission Funds Authorized for Carry Forward (FY01)	\$ 501,710	Current Funding	\$ 423,156	\$ -	\$ 423,156
Total Current Denali Commission Budget	\$ 924,866	Funding From Prior Periods	\$ 501,710	\$ 6,713,444	\$ 7,215,154
		<b>Funding Totals</b>	<b>\$ 924,866</b>	<b>\$ 23,052,457</b>	<b>\$ 23,977,323</b>
<p>This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.</p> <p><input checked="" type="checkbox"/> Special Award Conditions and Attachments  <input type="checkbox"/> Line Item Budget  <input checked="" type="checkbox"/> OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments          (<a href="http://www.whitehouse.gov/OMB/circulars/a133/a133.html">www.whitehouse.gov/OMB/circulars/a133/a133.html</a>)</p> <p><b>Administrative Requirements (check one)</b>  <input checked="" type="checkbox"/> 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments          (<a href="http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html">www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html</a>)  <input type="checkbox"/> 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations          (<a href="http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html">www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html</a>)</p> <p><b>Cost Principles (check one)</b>  <input checked="" type="checkbox"/> OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments          (<a href="http://www.whitehouse.gov/OMB/circulars/a087/a087-all.html">www.whitehouse.gov/OMB/circulars/a087/a087-all.html</a>)  <input type="checkbox"/> OMB Circular A-122, Cost Principles for Nonprofit Organizations          (<a href="http://www.whitehouse.gov/OMB/circulars/a122/a122.html">www.whitehouse.gov/OMB/circulars/a122/a122.html</a>)  <input type="checkbox"/> OMB Circular A-21, Cost Principles for Educational Institutions          (<a href="http://www.whitehouse.gov/OMB/circulars/a021/a021.html">www.whitehouse.gov/OMB/circulars/a021/a021.html</a>)  <input type="checkbox"/> 48 CFR 31.2, Contracts with Commercial Organizations</p>					
<b>Signature of Authorized Official - Denali Commission</b>		<b>Typed Name and Title</b>		<b>Date</b>	
		Jeffrey B. Staser, Federal Co-Chair		7/1/03	
<b>Signature of Authorized Official - Department of Health and Social Services</b>		<b>Typed Name and Title</b>		<b>Date</b>	
		Joel Gilbertson, Commissioner		7/8/03	

**AWARD CONDITIONS TO THE FINANCIAL ASSISTANCE AWARD  
BETWEEN THE DENALI COMMISSION AND  
STATE OF ALASKA, DEPARTMENT OF HEALTH AND SOCIAL SERVICES  
FOR  
THE CODE BLUE PROJECT**

**June 2003**

**Project No. 0024-DC-2001-16, Amendment #1**

***1. Scope of Work***

This amendment adds to the original scope of work by providing funding for the purchase of additional equipment. The list of equipment is itemized in the request letter dated April 25, 2003 from the Department of Health and Social Services (attached).

All Commission funding is intended for use for the scope of work identified in the Award document only.

***2. Award Performance Period***

The Award performance period is February 1, 2001 through September 30, 2004. This is the period during which Award recipients can incur obligations or costs against this Award.

***3. Direct and Indirect Costs***

The cost principles of OMB A-87 are applicable to this Award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

***4. Budget and Program Revisions***

The Administrative Circular 15 CFR 24 applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that the Department of Health and Social Services will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

***5. Reporting***

Five forms of project reporting are required under this Award, listed below. Unless otherwise indicated, reports are due within 30 days of the end of the reporting period.

The Commission reserves the right, at a future date, to direct the Department of Health and Social Services to provide the progress reports in electronic format for posting on the Commission web page.

- a. Quarterly project reporting shall include both a narrative and financial summary. The narrative summary shall include a summary of the project status and accomplishments to date, and address the following questions: is the project on

schedule, is the project on budget, and what actions are planned to address any project problems. The project financial status report shall show the following:

- i. The total project budget
  - ii. The project schedule with milestone dates for design and construction
  - iii. The total amount of Denali Commission funds committed to the project
  - iv. The total project expenditures as of the end of the most recent quarter
  - v. The total expenditure of Denali Commission funds for the project as of the end of the most recent quarter
  - vi. The percentage of expenditures to the total budget; and
  - vii. A project performance analysis on project line items, as defined by Department of Health and Social Services, showing budget costs compared to actual expenditures and obligation to date versus work performed to date (for each line item).
- b. A final Financial Status Report (Standard Form 269 – [www.whitehouse.gov/OMB/grants/index.html#forms](http://www.whitehouse.gov/OMB/grants/index.html#forms)) shall be submitted to the Commission Project Officer within 90 days after the end of the Award Performance Period. If the Award Performance Period is longer than one year, or if the Agreement is revised to extend the Award Performance Period beyond one year, the recipient must submit a completed Standard Form 269 annually within 90 days after the end of each anniversary of the award date.
- c. A Labor Type, Residence, and Wage Report shall be submitted to the Commission project officer at a minimum of two times annually. At a minimum, these two reports must be submitted on or near August 1<sup>st</sup> and December 1<sup>st</sup> each year to correspond with the Alaska construction season. A Labor Type, Residence, and Wage Report must included the following information by construction project for any person employed on the construction of that project: position, place of primary residence, first check date, last check date, rate of pay per hour, payroll earnings from inception of project to date. Personal or confidential information such as Social Security numbers, names of individuals, or other information that would identify an individual should not be included in this report.
- d. Photographic documentation of project progress shall be provided with the quarterly reports for active construction projects. The photo documentation shall include a minimum of five, dated photos per quarter such that a complete record of the construction is maintained over time, from “before,” showing the situation before the start of construction, to “during” showing work proceeding on the project, and “after” to show the finished project. For minor repair and O&M projects, pictures should be provided of before and after to the extent possible. Photos may be provided as photo quality, 3x5 prints with negative for each

picture, and/or print quality electronic photos (digital images). A short description of the activity and names of those in the photos shall also be provided.

- e. The Department of Health and Social Services shall report annually the percentage of total funds (from the Commission and other sources) received used for planning, design and construction of infrastructure facilities, and/or economic development projects. In addition, this annual report will include a breakdown on how these funds were used: force account construction (including local labor wages paid, rural Alaska wages paid, and total project wages paid), and construction contracting. The 4<sup>th</sup> quarter report for the year can be used as both a quarter and annual summary report (providing both quarterly and annual financial data).

## **6. Payments**

Payments under this Award will be made through the U.S. Department of Treasury's Automated Standard Application for Payment (ASAP) system. The ASAP system is the Commission's mechanism for requesting and delivering Federal funds to Award recipients. Your organization must be registered with the ASAP program in order to make draw downs. Please contact the Commission's Project Manager or Finance Manager for further information about registering with the ASAP program. Payments will be made in accordance with 15 CFR 24. **No interest will be accrued on these funds.**

## **7. Award Close Out**

- a. The Award closeout must be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. The project closeout process includes the submission of both a final narrative report and financial status report. Recipient organizations must also request any remaining funds for expenditures under this award during this 90-day period. Please refer to the Commission guidance for project closeout for additional details on the requirements. This is available by contacting the Commission office or the Project Manager.
- b. Acknowledgement of support: For all construction sub-projects that exceed \$50,000 in Commission funding, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The Award recipient shall display a sign that:
  - i. Has the Denali Commission logo displayed on the upper right-hand quadrant;
  - ii. States the following: "This project was financed by the Denali Commission and its partners (*list the name of the funding partners*)";
  - iii. Shows the logo of each partner in the lower right-hand quadrant.

The cost of this sign shall be paid out of the project funding received by the Award recipient from the Denali Commission. Final approval of signage material and placement of sign must be obtained from the Commission Project Manager.

***8. Public Policy Laws and Assurances***

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects) or SF 424d (construction projects). This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

***9. Project Officers & Contact Information***

Denali Commission	State of Alaska, Department of Health and Social Services
Mr. Joel Neimeyer 510 "L" Street, Suite 410 Anchorage, AK 99501 Ph: (907) 271-1414 Fax: (907) 271-1415 e-mail: <a href="mailto:jneimeyer@denali.gov">jneimeyer@denali.gov</a>	Mr. Matt Anderson PO Box 110601 Juneau, AK 99811-0601 Ph: (907) 465-3141 Fax: (907) 465-3038 e-mail: <a href="mailto:matt_anderson@health.state.ak.us">matt_anderson@health.state.ak.us</a>

# STATE OF ALASKA

Department of Health and Social Services  
Division of Public Health  
Section of Community Health and Emergency Medical Services

FRANK H. MURKOWSKI, GOVERNOR

P.O. Box 110616  
Juneau, Alaska 99811-0616

Telephone: (907) 465-3027  
Telefax: (907) 465-4101

April 25, 2003

e-mail: [matt\\_anderson@health.state.ak.us](mailto:matt_anderson@health.state.ak.us)  
Web Site: <http://www.chems.alaska.gov>

Joel Neimeyer  
Code Blue Project Manager  
Denali Commission  
510 'L' Street  
Suite 410  
Peterson Tower  
Anchorage, AK 99501

Dear Joel:

The following is a list of equipment we wish to purchase using Denali Commission funds based on our assumption that you have approved our one-year extension of the project period for the Code Blue Project.<sup>1</sup> The list proposes expenditures related to communications infrastructure and patient care equipment that is consistent with items approved as infrastructure in Phase I of the project.

The list totals \$423,156.

We are working with staff from the Information Technology Group, as well as from the ALMR team, to help guide our decisions about requests to replace or enhance EMS communications infrastructure.

Thank you for considering this request. As always, please feel free to contact me at any time if you have questions.

Sincerely,



Matt Anderson  
EMS Unit Manager

cc: Mark Johnson, MPA, Chief, Section of Community Health and EMS

# The Alaska Code Blue Project

## Phase III Requests

4/25/2003

List of Requests under Phase III of Code Blue Project

G:\EMS\CRYSTAL\EMS Reports\Code Blue Reports - Phase III\PIII - List of Requests, by Community - Denali

{Items Phase III.DC Infrastructure}

Matt Anderson - [matt\\_anderson@health.state.ak.us](mailto:matt_anderson@health.state.ak.us)

### Code Blue Project - Phase III Requests

#### Region/Community/Facility

##### **Interior**

##### **Delta Junction**

Delta Rescue	Patient Care	Broselow Bag	<u>\$1,800</u>
			<u>\$1,800</u>

##### **Galena**

Galena	Patient Care	Ferno Squadmate Ambulance Cot	<u>\$3,645</u>
			<u>\$3,645</u>

##### **Healy**

Healy Tri-Valley Fire Dept.	Patient Care	Broselow-Hinkle Pedi System (2)	<u>\$1,595</u>
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Healy Tri-Valley Fire Dept.	Patient Care	Ferno Squadmate Cot	<u>\$2,695</u>
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\$4,290

9,735

**Code Blue Project - Phase III Requests**

**Region/Community/Facility**

**Maniilaq Association**

<b>Ambler</b> Ambler Clinic	Patient Care	Spinal Immobilization/O2 Kit	<u>\$1,000</u> <b>\$1,000</b>
<b>Buckland</b> Buckland Clinic	Patient Care	Spinal Immobilization/O2 Kit	<u>\$1,000</u> <b>\$1,000</b>
<b>Deering</b> Deering Clinic	Patient Care	Spinal Immobilization/O2 Kit	<u>\$1,000</u> <b>\$1,000</b>
<b>Kiana</b> Kiana Clinic	Patient Care	Spinal Immobilization/O2 Kit	<u>\$1,000</u> <b>\$1,000</b>
<b>Kivalina</b> Kivalina Clinic	Patient Care	Spinal Immobilization/O2 Kit	<u>\$1,000</u> <b>\$1,000</b>
<b>Kobuk</b> Kobuk Clinic	Patient Care	Spinal Immobilization/O2 Kit	<u>\$1,000</u> <b>\$1,000</b>
<b>Kotzebue</b> Kotzebue VFD	Patient Care	Ambulance Gurney with Mounting Sys	\$4,462
Kotzebue VFD	Patient Care	Hare Style Traction Splints (2)	\$870
Kotzebue VFD	Patient Care	Sager Style Traction Splints (2)	\$676
Kotzebue VFD	Patient Care	Vacuum Splint System	\$750
Maniilaq Association	Patient Care	Spine Boards (2)	\$390
Maniilaq Association	Patient Care	Vacuum Splint System	\$750
Maniilaq Association Medevac	Patient Care	Vacuum Splint System	<u>\$750</u>
			<b>\$8,648</b>
<b>Noatak</b> Noatak Clinic	Patient Care	Spinal Immobilization/O2 Kit	<u>\$1,000</u> <b>\$1,000</b>
<b>Noorvik</b> Noorvik Clinic	Patient Care	Spinal Immobilization/O2 Kit	<u>\$1,000</u> <b>\$1,000</b>
<b>Selawik</b> Selawik Clinic	Patient Care	Spinal Immobilization/O2 Kit	<u>\$1,000</u> <b>\$1,000</b>
<b>Shungnak</b> Shungnak Clinic	Patient Care	Spinal Immobilization/O2 Kit	<u>\$1,000</u> <b>\$1,000</b>
			<u><b>\$1,000</b></u> <b>18,648</b>

## Code Blue Project - Phase III Requests

Region/Community/Facility**Norton Sound****Brevig Mission**

Brevig EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Council****Council EMS**

Council EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Diomedea****Diomedea EMS**

Diomedea EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Elim****Elim EMS**

Elim EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Gambell****Gambell EMS**

Gambell EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Golovin****Golovin EMS**

Golovin EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Koyuk****Koyuk EMS**

Koyuk EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Nome****Nome****Norton Sound EMS**

Norton Sound EMS	Communications Infrastructure	Communications Upgrades - Repeaters	\$50,000
	Patient Care	Traction Splints (8)	\$3,960
			<u>\$53,960</u>

**Saint Michael****St. Michaels EMS**

St. Michaels EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Savoonga****Savoonga Clinic**

Savoonga Clinic	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Shaktoolik****Shaktoolik EMS**

Shaktoolik EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Shishmaref****Shishmaref EMS**

Shishmaref EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Solomon****Solomon EMS**

Solomon EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Stebbins****Stebbins EMS**

Stebbins EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Teller****Teller EMS**

Teller EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>

**Unalakleet**

### Code Blue Project - Phase III Requests

**Region/Community/Facility**

Unalakleet EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>
Wales			
Wales EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>
White Mountain			
White Mountain EMS	Patient Care	Traction Splint	\$495
			<u>\$495</u>
			<u>62,375</u>

## Code Blue Project - Phase III Requests

Region/Community/Facility**Southeast**

<b>Angoon</b>			
Angoon EMS	Communications Infrastructure	VHF Base Station Radio	\$3,450
			<u>\$3,450</u>
<b>Craig</b>			
Craig EMS	Patient Care	Ambulance Cot	\$3,500
Craig EMS	Communications Infrastructure	VHF Base Station Radio	\$3,450
			<u>\$6,950</u>
<b>Edna Bay</b>			
Edna Bay	Patient Care	Resuscitator (LSP) with hard case	\$850
Edna Bay EMS	Communications Infrastructure	VHF Base Station Radio	\$3,450
			<u>\$4,300</u>
<b>Game Creek</b>			
Game Creek EMS	Communications Infrastructure	VHF Base Station Radio	\$3,450
			<u>\$3,450</u>
<b>Haines</b>			
Haines Clinic	Patient Care	Broselow Cart	\$2,310
Haines EMS	Patient Care	Oxygen System	\$625
			<u>\$2,935</u>
<b>Hollis</b>			
Hollis EMS	Patient Care	Oxygen Tanks - K (2)	\$400
Hollis EMS	Patient Care	Vacuum Splint System	\$800
			<u>\$1,200</u>
<b>Hydaburg</b>			
Hydaburg EMS	Patient Care	Oxygen Kits	\$1,600
Hydaburg EMS	Communications Infrastructure	VHF Base Station Radio	\$3,450
			<u>\$5,050</u>
<b>Inter-Island Ferry</b>			
Inter-Island Ferry	Patient Care	Basket Stretcher	\$550
Inter-Island Ferry	Patient Care	Immobilization Kit with backboard, co	\$655
Inter-Island Ferry	Patient Care	Oxygen Equipment	\$690
Inter-Island Ferry	Patient Care	Vacuum Splint System	\$350
			<u>\$2,245</u>
<b>Kake</b>			
Kake EMS	Patient Care	Ambulance Cot	\$3,500
Kake EMS	Patient Care	Rhino Brass Regulators/Tanks	\$1,500
			<u>\$5,000</u>
<b>Kasaan</b>			
Kasaan Clinic	Patient Care	Broselow Cart	\$2,455
			<u>\$2,455</u>
<b>Klawock</b>			
Klawock EMS	Patient Care	ALS Oxygen Kit	\$1,200
Klawock EMS	Patient Care	Broselow Kit	\$1,600
Klawock EMS	Patient Care	Gurney	\$3,700
Klawock EMS	Communications Infrastructure	VHF Base Station Radio	\$3,450
			<u>\$9,950</u>
<b>Klukwan</b>			
Klukwan Clinic	Patient Care	Broselow cart	\$2,455
Klukwan Clinic	Patient Care	Oxygen Kits (2)	\$1,600

## Code Blue Project - Phase III Requests

**Region/Community/Facility**

<b>Klukwan Clinic</b>	Patient Care	Vacuum Splint System	<u>\$1,350</u>
			<b>\$5,405</b>
<b>Naukati Bay</b>			
Naukati EMS	Communications Infrastructure	VHF Base Station Radio	<u>\$3,450</u>
			<b>\$3,450</b>
<b>Pelican</b>			
Pelican EMS	Patient Care	Vacuum Splint System	<u>\$325</u>
			<b>\$325</b>
<b>Point Baker</b>			
Point Baker EMS	Communications Infrastructure	VHF Base Station Radio	<u>\$3,450</u>
			<b>\$3,450</b>
<b>Port Alexander</b>			
Port Alexander	Patient Care	BLS Oxygen Kits	<u>\$1,600</u>
			<b>\$1,600</b>
<b>Port Protection</b>			
Port Protection EMS	Communications Infrastructure	VHF Base Station Radio	<u>\$3,450</u>
			<b>\$3,450</b>
<b>Thorne Bay</b>			
Thorne Bay Clinic	Patient Care	Broselow Pediatric Cart	<u>\$2,455</u>
Thorne Bay EMS	Communications Infrastructure	VHF Base Station Radio	<u>\$3,450</u>
			<b>\$5,905</b>
<b>Yakutat</b>			
Yakutat	Communications Infrastructure	Generator Backup System for 911	<u>\$13,800</u>
			<b>\$13,800</b>
			<b>84,370</b>

## Code Blue Project - Phase III Requests

Region/Community/Facility**Southern****Anchor Point**

Anchor Point Fire Dept.	Patient Care	Folding Stair Chair and case	<u>\$690</u>
			<b>\$690</b>

**Bear Creek**

Bear Creek Fire/EMS	Patient Care	Spinal Immobilization Kit	<u>\$617</u>
			<b>\$617</b>

**Cordova**

Cordova Vol. Fire Dept.	Communications Infrastructure	Dispatch Equipment	<u>\$83,000</u>
			<b>\$83,000</b>

**Glennallen**

Glennallen	Communications Infrastructure	Communications Infrastructure	<u>\$35,000</u>
			<b>\$35,000</b>

**Homer**

Kachemak Emergency Services	Communications Infrastructure	Repeater	<u>\$25,415</u>
			<b>\$25,415</b>

**Naknek**

Naknek	Patient Care	Stryker Rugged Cot	<u>\$3,500</u>
			<b>\$3,500</b>

**Nanwalek**

Nanwalek EMS	Patient Care	Pedi Board	<u>\$349</u>
			<b>\$349</b>

**New Stuyahok**

New Stuyahok First Responder	Communications Infrastructure	VHF Base Station Radio with Antenna	<u>\$772</u>
			<b>\$772</b>

**Nikiski**

Nikiski	Patient Care	Broselow/Hinkle Pediatric Systems (2)	<u>\$3,190</u>
			<b>\$3,190</b>

**Seldovia**

Seldovia Vol. Fire and Rescue	Patient Care	Broselow/Hinkle Pediatric Systems	<u>\$1,595</u>
			<b>\$1,595</b>

**Tatitlek**

Tatitlek EMS	Patient Care	Vacuum Splint System	<u>\$800</u>
			<b>\$800</b>

**Wasilla**

Mat-Su Borough	Communications Infrastructure	Communications Upgrade	<u>\$50,000</u>
			<b>\$50,000</b>
			<b>204,928</b>

### Code Blue Project - Phase III Requests

#### Region/Community/Facility

#### **Yukon Kuskokwim**

##### **Aniak**

Aniak EMS	Paticut Care	Gurney	<u>\$4,000</u>
			<b>\$4,000</b>

##### **Bethel**

Bethel Fire Department	Communications Infrastructure	Communications Upgrade	<u>\$39,100</u>
			<b>\$39,100</b>
			<u>43,100</u>
			<b>\$423,156</b>