



Financial Assistance Award

DENALI COMMISSION
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Project Number 0036-DC-2001-I18 – Amendment No. 1

Project Title CRNA Primary Health Care Center – Planning Phase

Performance Period 04/01/01 – 3/31/05

Recipient Name & Address

Copper River Native Association
Post Office Box H
Copper Center, AK 99573

Phone (907) 822-5241
Fax (907) 822-5247

Authority
112 Stat 1854

CFDA Number
90.100

Denali Commission Finance Officer Certification

UM for CEO

Cost Share Distribution Table

Accounting Code	Denali Commission	Other Contributors	Total
95670000 - FY01	\$50,000	\$0	\$50,000
95670000 - FY03	\$100,000	\$0	\$100,000
			\$0
			\$0
Total	\$150,000	\$0	\$150,000

This Amendment No. 1 to the 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.

- Special Award Conditions and Attachments
- Line Item Budget
- OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments
(www.whitehouse.gov/OMB/circulars/a133/a133.html)

Administrative Requirements (check one)

- 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
(www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)
- 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations
(www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)

Cost Principles (check one)

- OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments
(www.whitehouse.gov/OMB/circulars/a087/a087-all.html)
- OMB Circular A-122, Cost Principles for Nonprofit Organizations
(www.whitehouse.gov/OMB/circulars/a122/a122.html)
- OMB Circular A-21, Cost Principles for Educational Institutions
(www.whitehouse.gov/OMB/circulars/a021/a021.html)
- 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission
Jeff Staser

Typed Name and Title
Jeffrey B. Staser, Federal Co-Chair

Date
9-12-03

Signature of Authorized Official - Copper River Native Association
Linda M. Tyone

Typed Name and Title
Linda M. Tyone
President/CEO

Date

**Amendment No. 1 to the
Financial Assistance Award Conditions
Project No. 0036-DC-2001-I18
Project Title: CRNA Primary Health Care Center – Planning Phase
Project Recipient: Copper River Native Association**

The following are changes to the original Award Conditions.

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. CRNA must be registered with the ASAP program in order to make draw downs. CRNA shall 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 Administrative Circular 15 CFR Part 14. **No interest will be accrued on these funds.** The CRNA has a pass-through indirect rate of 5%, which will be charged to this project. There will be no additional administrative fees.

The parties acknowledge that the original \$50,000 budgeted for completing a region-wide health needs assessment was insufficient. The funding along with additional funding from CRNA was sufficient to address health and social service needs of just the Indian Health Service beneficiaries residing in the Copper River Basin. Although this information will be of value in the proposed additional work, it lacks significant health needs from the uninsured and the under-insured residents of the region. Consequently, both parties desire to develop a comprehensive and strategic regional plan for delivery of health services and proposed facility improvements. Specifics of this endeavor follows.

Project Goals

CRNA and the Denali Commission desire to:

1. Collaborate with other interested stakeholders on the development of a regional health systems strategic plan for the Copper River Basin.
2. Increase their understanding of the health needs of the uninsured and underinsured.
3. Identify the nature and extent of health services obtained by Copper River residents from facilities outside of the region (thereby understanding opportunities for service expansion in the region).
4. Promote regional involvement in the development of a strategic plan through active participation in regional health advisory committees and other interested stakeholders.
5. Seek commitments of financial contributions and more importantly active participation from interested stakeholders to the strategic planning process.
6. To improve public participation in a regional strategic health plan review.

Changes in the Scope of the Existing CRNA and University of Alaska Agreement

CRNA and the Denali Commission acknowledge that CRNA has previously entered into an agreement with the Institute for Circumpolar Health Studies to undertake a health survey of the region that is primarily data collection and analysis. Both CRNA and the Commission jointly agree to expand the existing scope of work to include stakeholder facilitation to reach a region-

wide strategy for delivery of health services and the subsequent need for facility improvements.

By:

1. Developing and administering a random survey of residents of the Copper River Basin to:
 - a. identify the needs of the uninsured and underinsured
 - b. identify barriers to the receipt of care and
 - c. identify services delivered outside of the region
2. Developing a draft health systems plan, which includes:
 - a. an identification of regional health service and facility needs for all residents of the Copper River Basin
 - b. a proposed system of sustainable health services and facilities, and
 - c. administrative and governance arrangements to assure long-term regional support for the health services and facilities.
3. Conducting region-wide community meetings to solicit public input on draft strategic plan recommendations.

Regional Oversight

CRNA and the Denali Commission recommend that a regional oversight group be formed to oversee the development and distribution of a regional strategic health systems plan. The Commission shall take lead in development of a Memorandum of Agreement between the interested stakeholders. More specifically, the regional oversight group should:

1. monitor the plan development process
2. interpret health data generated during the planning process
3. actively participate in the development of a regional health systems plan
4. review, amend, and approve a draft health systems plan prior to public comment
5. sponsor a process for soliciting public comment on the draft plan throughout the region, and
6. incorporate, to the extent practicable, public comments received during the above process.

Contract Administration

CRNA and the Denali Commission agree that:

1. CRNA will retain its current role as contract manager with the University
2. Denali Commission will supplement the existing budget to support the expanded scope of work for a total commitment not to exceed \$100,000.
3. CRNA and the Denali Commission agree to joint oversight of contractor activities with final approval/disapproval retained by CRNA as the contracting agency.

Duration

The existing contract with the University will be extended through March 31, 2004.