Financial Assistance Award

DENALI COMMISSION
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Project Number	0101-DC-2003-114 - Amendment # 1
Project Title	State of Alaska – DHSS "Other Than Primary Care" Facilities
Performance Period	07/01/03 – 07/01/06
Authorizing Resolution	03-02

Recipient Organization & Address
State of Alaska, Department of Health and Social Services
PO Box 110601
Juneau, AK 99811-0601
Phone: (907) 465.3030
Fax: (907) 465.3068

Recipient DUNS # 809386543-0000 TIN # 926001185

Authority	**CFDA Number**
112 Stat 1854	90.100

Denali Commission Finance Officer Certification CEE

Cost Share Distribution Table

Current Obligations	Denali Commission	Other Contributors	Totals
FY03 Base funding Acct. Code 95670000	$ 3,650,000.00	$ 8,049,329.90	$ 11,699,329.90
Amendment No. 1	$0.00	$0.00	$0.00
Total Current Funding	**$ 3,650,000.00**	**$ 8,049,329.90**	**$ 11,699,329.90**

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.

This Amendment No. 1 to the Award documents the termination of one sub-project and the "reprogramming" of the funds for other purposes. Specifically:

1. The Palmer, Alaska, Valley Hospital (Radiography and Fluoroscopy Room) sub-project funded for $299,500 has been terminated in a letter dated June 16, 2004 from A-DHSS to Valley Hospital in Palmer.
2. Attached is a spreadsheet entitled: "Department of Health and Social Services Denali Commission Grant Funds-Administration Budget Attachment to Amendment No. 1 to Project 0101-DC-2003-114" that authorizes A-DHSS to charge a management fee of $ 158,959 for management of the Commission's "Other Than" Primary Care program. These administrative funds are available for A-DHSS use effective June 1, 2004.
3. The balance of available funding totaling $140,541 will be applied as follows:
   - South Peninsula Hospital - $44,413 (this is in addition to the funding authorized under Project 0136-DC-2004-I22).
   - SEARHC Ravens Way - $96,128 (this is in addition to the funding authorized under Project 0136-DC-2004-I22).

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
Jeff Staser	Jeffrey B. Staser, Federal Co-Chair	7-8-2004
Signature of Authorized Official – State of Alaska, DHSS	**Typed Name and Title**	**Date**
	Joel Gilbertson, Commissioner	7/24/04

Rev: 12/2003