



Financial Assistance Award

DENALI COMMISSION
 510 "L" Street, Suite 410
 Anchorage, Alaska 99501
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 www.denali.gov

Award Number	0104-DC-2003-I17, Amendment 1
Award Title	Fairbanks Detox Center
Performance Period	Sept. 1, 2003 through Sept. 30, 2007
Authorizing Resolution	03-02

Authority 112 Stat 1854	CFDA Number 90.100
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Recipient Organization & Address
 Alaska Mental Health Trust Authority
 550 W 7th Avenue, Suite 1820
 Anchorage, AK 99501
 Phone: (907) 269-7960
 Fax: (907) 269-7966

Denali Commission Finance Officer Certification

Jep

Recipient DUNS # 018724133 **TIN #** 92-6001185

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
No Change in Funding	\$0.00	New Funding	\$0.00	\$0.00	\$0.00
		Funding From Prior Periods	\$1,450,000.00	\$1,000,000.00	\$2,450,000.00
Total New Funding	\$0.00	Total Funding	\$1,450,000.00	\$1,000,000.00	\$2,450,000.00

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.

- Special Award Conditions and Attachments
- Line Item Budget
- OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations
<http://www.whitehouse.gov/omb/circulars/a133/a133.html>

Administrative Requirements (check one)

- OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments
<http://www.whitehouse.gov/omb/circulars/a102/a102.html>
- 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (OMB Circular A-110)
http://www.access.gpo.gov/nara/cfr/waisidx_05/2cfr215_05.html

Cost Principles (check one)

- OMB Circular A-87, Cost Principles for State, Local 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
<http://www.whitehouse.gov/omb/circulars/a021/a021.html>
- 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission <i>George J. Canelos</i>	Typed Name and Title George J. Canelos, Federal Co-Chair	Date 4-13-06
Signature of Authorized Official - Alaska Mental Health Trust Authority <i>Jeff Jessee</i>	Typed Name and Title Jeff Jessee, Executive Director	Date 4/20/06

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the
Alaska Mental Health Trust Authority (Trust)
For the Fairbanks Detox Center
Award No. 0104-DC-2003-I17, Amendment 1
April 2006***

All changes to the award conditions are noted below.

1. Scope of Work

No funding is added to this award. These projects are authorized to proceed under the stated conditions as follows:

Design and project management – up to \$450,000

This project has an approved business plan and is ready for design. Previous expenditures such as site preparation, fees associated with site preparation and project management fees are allowable upon written approval from the Denali Commission but may not precede the start date of this award, September 1, 2003.

A competitive Request For Proposal (RFP) for the design contract and associated project management will be conducted and shall be approved by the Denali Commission prior to the solicitation for and the execution of contract(s) in which Commission funds are to be used.

Land acquisition reimbursement – \$779,716

The Trust purchased land adjacent to the existing Fairbanks Community Mental Health Facility for construction of the detox facility to create a behavioral health campus in Fairbanks. The Trust will maintain land and facility ownership and will make the facility available to grantees of the Division of Behavioral Health providing enhanced detoxification services. In the event that construction of the detox facility does not proceed as reflected in the approved business plan, any alternative use of the land must be approved by the Denali Commission.

Furniture, Fixtures & Equipment (FF&E) – conditionally authorized \$220,284

Balance of funds for this project in the amount of \$220,284 is conditionally authorized for FF&E expenses. The DHSS is authorized to proceed with this portion of the award under the following conditions:

1. Documentation of cost share match based on 100% total design estimates
2. Written approval from the Denali Commission of a budget for FF&E expenses.

2. Award Performance Period

There are no changes to the award performance period.

There are no other changes to the original Financial Assistance Award, as amended.