

STATE OF ALASKA  
DEPARTMENT OF HEALTH & SOCIAL SERVICES  
AMENDMENT TO GRANT AGREEMENT

|  |   |
|--|---|
| <b>PROGRAM NAME:</b><br><br>010-DC-2003-114  | <b>Grant Number:</b> 06-4-C-4898<br><b>Amendment Number:</b> 1<br><b>State Fiscal Year:</b> 4                 |
| <b>Amended Service Description:</b> This grant is amended to include specific budgeted matching funds in the amount of \$161,325.00 which will include one boiler upgrade and laboratory support upgrades. |   |
| <b>Approved Grant Project Budget Period:</b><br>Beginning: January 5, 2004<br>Ending: December 31, 2004  | <b>Issue Date:</b> January 5, 2004<br><b>Current Award:</b> \$116,000<br><b>Amended Award:</b> \$116,000      |
| Year of Multi-year Duration Grant  | No. of FTE Positions supported by this grant  |
| <b>Name and Mailing Address of Grantee</b><br>Fairbanks Memorial Hospital<br>1650 Cowles Street<br>Fairbanks, AK 99701   | <b>Facility/Project Location:</b><br>Fairbanks Memorial Hospital<br>1650 Cowles Street<br>Fairbanks, AK 99701 |
| <b>Phone Number:</b> 907-452-8181<br><b>Fax Number:</b>  | <b>Email Address:</b>   |

**TOTAL APPROVED GRANT PROJECT BUDGET WITH AMENDMENT**

| Cost Category               | THIS GRANT AWARD | All Other Grant Project Funding Sources |            |               |       |       | TOTAL PROJECT COST |
|-----------------------------|------------------|---|------------|---------------|-------|-------|--------------------|
|                             |                  | Match                                   |            |               |       |       |                    |
|                             |                  | Grant Income                            | Local Cash | Local In-Kind | Other | Other |                    |
| Equipment and Furniture     | 18,100           | 0                                       | 0          | 0             | 0     | 0     | \$18,100           |
| Remodel                     | 97,900           | 0                                       | 0          | 0             | 0     | 0     | \$97,900           |
| Boiler Upgrade              | 0                | 0                                       | 0          | 80,000        | 0     | 0     | \$80,000           |
| Laboratory Support Upgrade  | 0                | 0                                       | 0          | 81,325        | 0     | 0     | \$81,325           |
|                             | 0                | 0                                       | 0          | 0             | 0     | 0     | \$0                |
|                             | 0                | 0                                       | 0          | 0             | 0     | 0     | \$0                |
| <b>Total Direct Expense</b> | 116,000          | 0                                       | 0          | 161,325       | 0     | 0     | \$277,325          |
| <b>Indirect Cost</b>        | 0                | 0                                       | 0          | 0             | 0     | 0     | \$0                |
| <b>TOTAL Costs</b>          | \$116,000        | \$0                                     | \$0        | \$161,325     | \$0   | \$0   | \$277,325          |

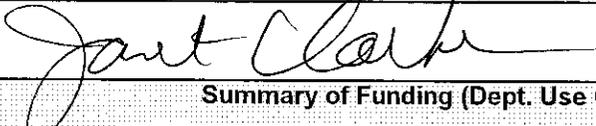
Agencies expending \$500,000 or more total federal financial assistance in a fiscal year, may be required to comply with the Federal Single Audit Act. This grant contains \$ 277,325 in federal funds, identified by CFDA number below.

I certify that I am authorized to negotiate, execute, and administer this agreement on behalf of the agency named above, and hereby consent to the terms and conditions of this agreement including all articles of this amended agreement and all appendices and attachments.

**Name/Title of Authorized Grantee Representative:**

**Signature of Authorized Grantee Representative:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name/Title of Authorized DHSS Representative:** Janet Clarke, Assistant Commissioner

**Signature:**  **Date:** 11/15/04

| Summary of Funding (Dept. Use Only) |             |             |           |        |                 |        |
|-------------------------------------|-------------|-------------|-----------|--------|-----------------|--------|
| Program Name                        | Fund Source | Collo Code  | Amount    | CFDA#  | (RDU/Component) | (Acct) |
| 0101-DC-2003-114                    | FED         | 06-25-9-536 | \$116,000 | 90.100 |                 |        |
|                                     |             |             |           |        |                 |        |
|                                     |             |             |           |        |                 |        |

STATE OF ALASKA  
DEPARTMENT OF HEALTH & SOCIAL SERVICES  
AMENDMENT TO GRANT AGREEMENT

Grant No. 06-4-C-4898

The Alaska Department of Health & Social Services (hereinafter termed the grantor) and ENTER GRANTEE NAME, (hereinafter termed the grantee) hereby stipulate that:

The grant agreement for grant number ENTER GRANT NUMBER is amended by the following conditions. All other conditions of the original grant agreement remain effective for the term of the agreement.

This grant is amended to include specific budgeted matching funds in the amount of \$161,325.00 which will include one boiler upgrade and laboratory support upgrades.

Amendment # 1 Grant Award 06-4-C-4898

All changes to the award conditions are noted below.

ATTACHMENT C, ARTICLE 3. BUDGET SCHEDULE

| Work Activity              | DHSS Grant | Other     | Total     |
|----------------------------|------------|-----------|-----------|
| Equipment and Furniture    | \$18,100   | -0-       | \$18,100  |
| Remodel                    | \$97,900   | -0-       | \$97,900  |
| Boiler Upgrade             | -0-        | \$80,000  | \$80,000  |
| Laboratory Support Upgrade |            | \$81,325  | \$81,325  |
| Total:                     | \$116,000  | \$161,325 | \$277,325 |

There are no other changes to the original grant agreement, as amended.

**Requested Funding:**

We are requesting funding of above noted *capital items* to include building remodel and equipment purchase to total \$116,000.00.

**Facility Capital Expenditure Matching Requirements:**

Medical Dental Arts Building:

Upgrade of boiler system for East wing of MDA building - from existing system -  
Replace & Install - Summer 2003 \$ 80,000

Laboratory Support Upgrades:

CERNER Interface for Glucometers- Linkage software system for glucometers to  
feed into planned computerized information system implementation beginning in  
October 2003. Plan purchase software 2004. \$ 8,200

This will allow us to consistently and accurately track patient blood glucose and  
help to meet program data tracking requirements.

Chemistry Analyzer - Vitros 250 upgrade to existing blood chemistry system  
which will improve accuracy and decrease turn around time for blood glucose,  
kidney and liver function testing and other lab analysis related to tracking of  
diabetes outcome measurements. Plan purchase 2004 \$ 68,325

BEAR PCA Hemoglobin A1C Analyzer - Gold standard for diabetes tracking.  
Previously these were shipped off site for processing and turn around times were  
often 2 to 3 days. Now quick turn around. Purchased 2002. \$ 2,200

STAT Centrifuge - #2 - for spinning glucose and chemistries for analysis  
\$ 2,600

**Total Facility Capital Projects Match:** \$161,325  
(meets or exceeds projected grant funding)

Capital Match

# STATE OF ALASKA

DEPT. OF HEALTH AND SOCIAL SERVICES

OFFICE OF THE COMMISSIONER  
FINANCE AND MANAGEMENT SERVICES

FRANK H. MURKOWSKI, GOVERNOR

P.O. Box 110650  
Juneau, AK 99811-0650  
Phone: (907) 465-3082  
Fax: (907) 465-2499

October 20, 2004

Amendment # 1 Grant Award 06-4-C-4898

All changes to the award conditions are noted below.

## ATTACHMENT C, ARTICLE 3. BUDGET SCHEDULE

| <u>Work Activity</u>       | <u>DHSS Grant</u> | <u>Other</u> | <u>Total</u> |
|----------------------------|-------------------|--------------|--------------|
| Equipment and Furniture    | \$18,100          | -0-          | \$18,100     |
| Remodel                    | \$97,900          | -0-          | \$97,900     |
| Boiler Upgrade             | -0-               | \$80,000     | \$80,000     |
| Laboratory Support Upgrade |                   | \$81,325     | \$81,325     |
| Total:                     | \$116,000         | \$161,325    | \$277,325    |

There are no other changes to the original grant agreement, as amended.

  
Initial

**ATTACHMENT C**

**FINANCIAL PROVISIONS**

**ARTICLE 1. TOTAL GRANT AMOUNT**

In full consideration of the GRANTEE's satisfactory performance of the tasks stated in Attachment C, and in accordance with other conditions of this grant agreement, the GRANTOR shall pay the GRANTEE a sum not to exceed one hundred, sixteen thousand dollars, based on the schedule identified below in Article 3 (Budget Schedule).

**ARTICLE 2. TASKS REQUIRED PRIOR TO INITIAL DISBURSEMENTS**

Prior to any payments being made under this Agreement, the GRANTEE shall provide the following:

- A. Evidence of all applicable licenses, including a current business license;
- B. Bonding and insurance requirements as specified in Attachment A, Article 22 (Insurance);
- C. A Work Plan as specified in Attachment B, Article 3 (Tasks Required Prior to First Disbursement);
- D. Evidence of the commitment (approval) of at least 50% cost share match of project cost from a source or sources besides the grant provided in this agreement.

**ARTICLE 3. BUDGET SCHEDULE**

The GRANTEE shall use grant funds only with direct costs associated with eligible budget categories as identified in the approved work plan based on Attachment B, Article 1 (Purpose and Special Conditions). The budgeted costs associated with the work items to be completed with grant funds, as identified in the approved work plan, are as follows:

| <u>Work Activity</u>       | <u>DHSS Grant</u> | <u>Other</u> | <u>Total</u> |
|----------------------------|-------------------|--------------|--------------|
| Equipment and Furniture    | \$18,100          | -0-          | \$18,100     |
| Remodel                    | \$97,900          | -0-          | \$97,900     |
| Boiler Upgrade             | -0-               | \$80,000     | \$80,000     |
| Laboratory Support Upgrade |                   | \$81,325     | \$81,325     |
| Total:                     | \$116,000         | \$161,325    | \$277,325    |

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