Financial Assistance Award

DENALI COMMISSION
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Project Number	0100-DC-2003-I13 – Amendment # 2
Project Title	Alaska Rural Primary Care Facility Planning, Design, and Construction – FY2003
Performance Period	July 1, 2003 to June 30, 2007
Authorizing Resolution	04-02

Recipient Organization & Address
Alaska Native Tribal Health Consortium
4141 Ambassador Drive
Anchorage, AK 99508
Phone: (907) 729-3600
Fax: (907) 271-4734

Recipient DUNS # 07-137-5658 **TIN #** 92-0162721

Authority	**CFDA Number**
112 Stat 1854	90.100

Denali Commission Finance Officer Certification CGE

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
FY04 Base Funding	$ 299,302.00	Current Funding	$ 299,302.00	$ -	$ 299,302.00
		Funding From Prior Periods	$ 16,932,823.00	$ 2,127,625.00	$ 19,060,448.00
Total Current Funding	$ 299,302.00	**Funding Totals**	**$ 17,232,125.00**	**$ 2,127,625.00**	**$ 19,359,750.00**

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, States, Local Governments, and Non-Profit Organizations (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	Typed Name and Title	Date
Jeff Staser	Jeffrey B. Staser, Federal Co-Chair	9-29-2004
Signature of Authorized Official - ANTHC	**Typed Name and Title**	**Date**
for	Paul Sherry, Chief Executive Officer	9/30/04

Rev: 01/02

Financial Assistance Award Conditions
Between the Denali Commission and
The Alaska Native Tribal Health Consortium (ANTHC)
For Alaska Rural Primary Care Facility Planning, Design, and Construction – FY2003
Project No. 0100-DC-2003-I13, Amendment No. 2
September 2004

All changes to the award conditions are noted below.

1. Scope of Work

The scope of work for this Financial Assistance Award (Award) is the planning, design and construction of rural primary care facilities. The total Commission funding for this Amendment is $299,302.

The Amendment includes funding for the following:

- "Small" clinic and "Repair and Renovation" Program Manager (1 FTE for 1 year) from 10-1-03 to 9-30-04 in the amount of $180,500;
- Administrative Support Service Technician (1/2 FTE for 1 year) from 10-1-03 to 9-30-04 in the amount of $30,000; and
- Travel and Per Diem for the "small" clinic manager from 10-1-03 to 9-30-04 in the amount of $24,000.

The Amendment also includes $65,302 in funding for reconciliation of costs for Norton Sound Health Corporation (NSHC) projects in Golovin, White Mountain, Koyuk and Teller as described in the following table:

NSHC 100% design cost estimate reconciliation				
	Final 100% Design Cost	Maximum Commission Funding (80% cost share Match)	Original Funding prior to 100% Design Cost	Comments
Golovin	$1,325,795	$1,060,636	$1,113,652.00	Overfunded by $53,016
White Mountain	$1,334,688	$1,067,750	$1,113,652.00	Overfunded by $45,902
Koyuk	$1,346,701	$1,077,361	$1,113,652.00	Overfunded by $36,291
Teller	$1,302,290	$1,041,832	$843,100.00	Underfunded by $198,732
Shift funding from Golovin, White Mountain and Koyuk to Teller				$135,209
New funding for Teller				$63,523
New funding, ANTHC Management Fee (2.8%)				$1,779
Total new funding, this award				**$65,302**

All Commission funding is intended for use for the scope of work identified in the Award document only. In the event there is a balance of funding remaining after the full scope of work has been completed, the Denali Commission shall determine how the excess funds will be allocated.

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