



**Financial Assistance Award**

**DENALI COMMISSION**  
 510 "L" Street, Suite 410  
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<b>Project Number</b>	0071-DC-2002-I24 – Amendment #3
<b>Project Title</b>	Alaska Rural Primary Care Facility Planning, Design, and Construction – FY2002
<b>Performance Period</b>	April 15, 2002 to April 14, 2006
<b>Authorizing Resolution</b>	02-01 & 04-02
<b>Recipient Organization &amp; Address</b>	
Alaska Native Tribal Health Consortium 1901 South Bragaw Street, Suite 200 Anchorage, AK 99508-3440 Phone: (907) 729-3600 Fax: (907) 271-4734	
<b>Recipient DUNS #</b>	071375658
<b>TIN #</b>	92-0162721

<b>Authority</b> 112 Stat 1854	<b>CFDA Number</b> 90.100
<b>Denali Commission Finance Officer Certification</b>	<i>CEC</i>

**Cost Share Distribution Table**

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
HRSA FY04	\$ 879,412.00	Current Funding	\$ 879,412.00	\$ -	\$ 879,412.00
	\$ -	Funding From Prior Periods	\$ 14,387,097.09	\$ -	\$ 14,387,097.09
<b>Total Current Funding</b>	<b>\$ 879,412.00</b>	<b>Funding Totals</b>	<b>\$ 15,266,509.09</b>	<b>\$ -</b>	<b>\$ 15,266,509.09</b>

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>
- OMB Circular A-110, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations  
<http://www.whitehouse.gov/omb/circulars/a110/a110.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](http://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](http://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

<b>Signature of Authorized Official - Denali Commission</b> 	<b>Typed Name and Title</b> Jeffrey B. Staser, Federal Co-Chair	<b>Date</b> 9-1-2004
<b>Signature of Authorized Official - Alaska Native Tribal Health Consortium</b> 	<b>Typed Name and Title</b> Paul Sherry, Chief Executive Officer	<b>Date</b> 9/15/04

***Financial Assistance Award Conditions  
Between the Denali Commission and  
Alaska Native Tribal Health Consortium (ANTHC) for  
Alaska Rural Primary Care Facility Planning, Design, and Construction – FY02  
Project No. 0071-DC-2002-I24, Amendment #3  
July 2004***

All changes to the award conditions are noted below.

***1. Scope of Work***

Amendment No. 3 to the Financial Assistance Award documents additional funding for the Huslia and Nulato community clinics (see attached spreadsheet). This is in accordance to the Commission's cost containment policy. Recently, the 100% clinic designs were completed including final cost estimates, which were further amended to include funding for medical equipment.

It is understood by the parties that there is sufficient cost share match for the Nulato project and the project is fully funded.

On the other hand, the Huslia project is short \$109,260 in cost share match. However, the Commission supports moving to construction on the Huslia project despite the incomplete project funding. We take this step as the Commission on January 29, 2004 provided construction funding for the Huslia project, which at the time was considered sufficient. However, the 100% design cost estimate now establishes that additional project funding is required. Instead of delaying the project, the Commission supports moving to construction at this time and will assist where it can with the community in identifying additional cost share opportunities.

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

**Amendment No. 3 to Project No. 0071-DC-2002-I24**

<b>Nulato</b>		<b>Final Construction cost - less land and gravel donations</b>	<b>Denali Commission Funding - Project 0071-DC-2002-I24</b>	<b>Cost Share Match - CDBG funding</b>	<b>Cost Share Match - 2004 IHS Tribal Equipment funding</b>	<b>Denali Commission Project Funding - Amendment No. 3 to Project 0071</b>	<b>Comments</b>
Final Design Cost	\$96,419	\$0	\$96,419	\$0	\$0	\$0	
Final Construction Cost (based on 100% design cost estimate - not including land value)	\$1,272,860	\$1,240,860	\$447,612	\$243,644	\$205,693	\$343,911	Includes medical equipment; original cost estimate of \$772,000 was based upon the Nulato Code and Condition Survey
ANTHC Management Fee - 16.5%		\$204,742	\$127,380	\$0	\$0	\$77,362	Based upon June 2002 MOU between the Commission and ANTHC (this project was originally funded for both design/construction & land and gravel costs are not ANTHC eligible for management fees)
<b>Total</b>			<b>\$671,411</b>	<b>\$243,644</b>	<b>\$205,693</b>	<b>\$421,273</b>	
<b>Huslia</b>		<b>Final Construction cost - less land and gravel donations</b>	<b>Cost Share Match - Capital Matching</b>	<b>Cost Share Match - 2003 IHS Tribal Equipment funding</b>	<b>Addendum B - 0100-DC-2003-I13</b>	<b>Denali Commission Project Funding - Amendment No. 3 to Project 0071</b>	<b>Comments</b>
Final Construction Cost (based on 100% design cost estimate - not including land value)	\$1,613,439	\$1,589,589	\$25,000	\$164,578	\$893,712	\$397,039	Includes medical equipment; original cost estimate of \$866,000 was based upon the Huslia Code and Condition Survey; Amendment No 3 funding is based upon 80 maximum capital cost share from the Commission [(1,613,439 * 80%) less \$893,712].
ANTHC Management Fee - 11.5% - Construction Management Fee - based upon final cost estimate		\$182,803	\$0	\$0	\$121,703	\$61,100	Based upon June 2002 MOU between the Commission and ANTHC. The design funding was addressed in the original 0071 Award document and Amendment No. 1 to the Award. This Amendment No. 3 only addresses the construction of the clinic. The \$61,100 management fee fully covers all fees. When the community provides necessary cost share match no additional management fees are required.
<b>Total</b>			<b>\$25,000</b>	<b>\$164,578</b>	<b>\$1,015,415</b>	<b>\$458,139</b>	
<b>Total, Commission funding, Amendment No. 3 to Project 0071</b>						<b>\$879,412</b>	
Cost Share Match - based on 20% of the final construction cost including land, but not ANTHC management fees.	\$322,688						
Capital Matching	\$25,000						
IHS Tribal Equipment	\$164,578						
Land Donation	\$23,850						
<b>Required Local Match still to be raised</b>	<b>\$109,260</b>						