



Financial Assistance Award

DENALI COMMISSION
 510 "L" Street, Suite 410
 Anchorage, Alaska 99501
 (907) 271-1414 (phone)
 (907) 271-1415 (fax)
 www.denali.gov

Project Number	0059-DC-2002-I12 – Amendment No. 1
Project Title	Hoonah Clinic Replacement – Planning & Design
Performance Period	August 1, 2002 to December 31, 2005
Authorizing Resolution	02-01
Recipient Organization & Address	
Hoonah Indian Association P.O. Box 602 Hoonah, AK 99829 Phone: (907) 945-3545 Fax: (907) 945-3703	
Recipient DUNS #	61-761-6370
TIN #	92-0060129

Authority 112 Stat 1854	CFDA Number 90.100
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Denali Commission Finance Officer Certification	<i>um205</i>
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Cost Share Distribution Table

Current Obligations	Denali Commission	Other Contributors	Totals
95670000 (FY02)	\$ 360,000.00	\$0.00	\$ 360,000.00
Amendment No. 1	\$0.00	\$0.00	\$0.00
Total Current Funding	\$ 360,000.00	\$0.00	\$ 360,000.00

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.

- Special Award Conditions and Attachments
- Line Item Budget
- OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments
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 <i>Jeff Staser</i>	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date <i>8/18/04</i>
Signature of Authorized Official – Hoonah Indian Association <i>Frank Wright Jr.</i>	Typed Name and Title Frank Wright, Jr., President	Date <i>9-7-04</i>

Financial Assistance Award Conditions
Between the Denali Commission and the Hoonah Indian Association
For Hoonah Clinic Replacement – Planning and Design
Project No. 0059-DC-2002-I12, Amendment #1
August 2004

All changes to the award conditions are noted below.

1. Scope of Work

At the request of the Hoonah Indian Association (HIA) this project is amended to reflect the participation of the Alaska Native Tribal Health Consortium (ANTHC) for management of consultant architectural and engineering design services.

This project is for the planning and design of a replacement clinic in Hoonah and refurbishment of the existing clinic for other health and social services. As shown in the attached spreadsheet, up to \$45,000 is for conceptual planning, with an additional \$315,000 for conceptual, schematic, and final design, permitting, 100% design cost estimate and construction bid document preparation. Funding for final design is dependent on successful completion and Denali Commission approval of the conceptual plan. HIA is to coordinate their conceptual planning efforts through Mr. Mark Millard with the State of Alaska – Division of Public Health; and the site plan checklist conceptual planning efforts through Mr. David Beveridge with ANTHC (paying particular attention to site control for the proposed new clinic site). It is noted that the service area analysis within the clinic business plan shall include Game Creek and Whitestone logging camp.

Both the Commission and HIA have come to recognize that the health service delivery model and corresponding preliminary facility space program and layout is part of the conceptual planning process. Both parties accept that some level of architectural and engineering analysis is necessary in order to define the necessary square footage of clinic and support space. Consequently, necessary preliminary design funding is provided to allow successful completion of the clinic business plan. However, HIA and ANTHC shall limit preliminary design services to that which is necessary to complete the business plan. Upon approval of the business plan, HIA and ANTHC shall be provided authorization for final design.

All Commission funding is intended for use for the scope of work identified in the Award document only, as amended.

2. Award Performance Period

The award performance period is extended 15 months from August 1, 2002 through December 31, 2005. This is the period during which Financial Assistance Award recipients can incur obligations or costs against this award.

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

**Hoonah Indian Association & ANTHC Project and Project Management Funding - Hoonah Clinic
Replacement - Project No. 0059-DC-2002-I12**

ANTHC Management %	Commission Approved Project Scope	Commission Approved Funding	ANTHC Project Management Expenses	Denali Commission Project Funding Total (this Agreement)
0.00%	Conceptual planning - completion of the service delivery plan and other clinic business plan components by the Hoonah Indian Association	\$45,000	\$0	\$45,000
5.00%	Architectural and Engineering consultant fees to complete the clinic site plan checklist, space program guidelines and corresponding facility square footage; conceptual, schematic and final design of the replacement health clinic and improvements to the existing health clinic. This effort shall be completed by ANTHC. <i>[It is noted that the Commission and ANTHC, at the time of drafting this Amendment, are modifying their approach to project management. The \$15,000 ANTHC management fee is based upon collective best estimate of time and material costs that ANTHC will bear. Subsequently, if it is determined that this fee is to high or to low the parties acknowledge they will revisit the question.]</i>	\$300,000	\$15,000	\$315,000
	Total	\$345,000	\$15,000	\$360,000