



Financial Assistance Award

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

Project Number	165-05, Amendment 1
Project Title	Bulk Fuel Consolidation Upgrades & Power Generation—2005 & Beyond
Performance Period	Feb. 1, 2005 to Dec. 31, 2007
Authorizing Resolution	05-09

Recipient Organization & Address
 State of Alaska
 Alaska Energy Authority
 813 W. Northern Lights
 Anchorage, AK 99503
 Phone: (907) 269-3000
 Fax: (907) 269-3044
Recipient DUNS # 05-407-2608 TIN#92-6001185

Authority
 112 Stat 1854

CFDA Number
 90.100

Denali Commission Finance Officer Certification

JRP

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
FY05 Base	(\$278,982.00)	Current Funding	(\$278,982.00)	\$0.00	(\$278,982.00)
FY05 RUS	\$2,214,793.00		\$2,214,793.00		\$2,214,793.00
FY05 EPA	\$3,769,600.00		\$3,769,600.00		\$3,769,600.00
		Funding From Prior Periods	\$2,301,594.00		\$2,301,594.00
Total Current Funding	\$5,705,411.00	Funding Totals	\$8,007,005.00	\$0.00	\$8,007,005.00

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>
- 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
- 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

Jeff Staser

Typed Name and Title
 Jeffrey B. Staser, Federal Co-Chair

Date
 7/22/05

Signature of Authorized Official - AIDEA/AEA

Ronald W. Miller

Typed Name and Title
 Ronald W. Miller, Executive Director

Date
 7.22.05

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Alaska Energy Authority
For Bulk Fuel Consolidation Upgrades & Power Generation—2005 & Beyond
Award No. 165-05, Amendment 1
July 2005***

All changes to the award conditions are noted below.

1. Scope of Work

The scope of work is not changed by this amendment. A list of additional authorized projects, sources of funding and authorized funding levels, is appended, and made part of this award. An additional \$5,705,411.00 in new funding is provided for a total funding amount under this award of \$8,007,005. Source of funding for initial award 165-05 is also revised by this amendment.

2. Award Performance Period

The Award performance period is not changed by this amendment, and remains February 1, 2005 through December 31, 2007. This is the period during which Award recipients can incur obligations or costs against this Award. Due to the nature of this follow-on award, costs incurred after December 8, 2004 but prior to February 1, 2005 for elements which have been carried forward from a previous award are allowable under this award.

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

AEA Award 165-05
Amendment 1 Award Distribution

July 2005

PROJECT NUMBER	LOCATION & PROJECT	AWARD 165-05	AM 1	TOTAL For 165-05 and am1	FUNDING SOURCE
340244	Kwethluk BFU		\$ 3,769,600.00	\$ 3,769,600.00	Awd 165 (EPA 05)
340244	Kwethluk BFU	\$ 278,982.00	\$ (278,982.00)	\$ -	Awd 165 (BASE 05)
340244	Kwethluk BFU	\$ 1,895,024.00	\$ (1,132,707.00)	\$ 762,317.00	Awd 165 (TAPL 05)
340244	Kwethluk BFU		\$ (1,500,000.00)	\$ (1,500,000.00)	Awd 97 Reallocated
	Kwethluk BFU Total	\$ 2,174,006.00	\$ 857,911.00	\$ 3,031,917.00	
340218	Unalakleet BFU		\$ 1,000,000.00	\$ 1,000,000.00	Awd 165 (TAPL 05)
	Unalakleet BFU Total	\$ -	\$ 1,000,000.00	\$ 1,000,000.00	
340230	Tenakee Springs BFU		\$ 132,707.00	\$ 132,707.00	Awd 165 (TAPL 05)
340230	Tenakee Springs BFU		\$ 702,293.00	\$ 702,293.00	Awd 165 (RUS 05)
	Tenakee Springs BFU Total	\$ -	\$ 835,000.00	\$ 835,000.00	
350268	Tenakee Springs RPSU		\$ 635,000.00	\$ 635,000.00	Awd 165 (RUS 05)
	Tenakee Springs RPSU Total	\$ -	\$ 635,000.00	\$ 635,000.00	
350264	Diomedes RPSU design		\$ 75,000.00	\$ 75,000.00	Awd 165 (RUS 05)
	Diomedes RPSU design Total	\$ -	\$ 75,000.00	\$ 75,000.00	
350188	Port Heiden RPSU/Wind design		\$ 180,000.00	\$ 180,000.00	Awd 165 (RUS 05)
	Port Heiden RPSU/Wind design	\$ -	\$ 180,000.00	\$ 180,000.00	
350271	Pilot Point RPSU design		\$ 75,000.00	\$ 75,000.00	Awd 165 (RUS 05)
	Pilot Point RPSU design Total	\$ -	\$ 75,000.00	\$ 75,000.00	
350272	Kipnuk RPSU/wind design		\$ 75,000.00	\$ 75,000.00	Awd 165 (RUS 05)
	Kipnuk RPSU/wind design Total	\$ -	\$ 75,000.00	\$ 75,000.00	
340242	Kipnuk BFU design		\$ 75,000.00	\$ 75,000.00	Awd 165 (RUS 05)
	Kipnuk BFU design Total	\$ -	\$ 75,000.00	\$ 75,000.00	
350176	Chitina RPSU design		\$ 75,000.00	\$ 75,000.00	Awd 165 (RUS 05)
	Chitina RPSU design Total	\$ -	\$ 75,000.00	\$ 75,000.00	
350262	Ouzinkie RPSU design		\$ 75,000.00	\$ 75,000.00	Awd 165 (RUS 05)
	Ouzinkie RPSU design Total	\$ -	\$ 75,000.00	\$ 75,000.00	
350263	Nikolai RPSU design		\$ 75,000.00	\$ 75,000.00	Awd 165 (RUS 05)
	Nikolai RPSU design Total	\$ -	\$ 75,000.00	\$ 75,000.00	
350265	Yakatat RPSU design		\$ 75,000.00	\$ 75,000.00	Awd 165 (RUS 05)
	Yakatat RPSU design Total	\$ -	\$ 75,000.00	\$ 75,000.00	
350175	Chefornak RPSU		\$ 200,000.00	\$ 200,000.00	Awd 165 Reallocated
	Chefornak RPSU Total	\$ -	\$ 200,000.00	\$ 200,000.00	
350166	Kwigillingok RPSU		\$ 230,000.00	\$ 230,000.00	Awd 165 Reallocated
	Kwigillingok RPSU Total	\$ -	\$ 230,000.00	\$ 230,000.00	
350151	Arctic Village RPSU		\$ 100,000.00	\$ 100,000.00	Awd 165 Reallocated
	Arctic Village RPSU Total	\$ -	\$ 100,000.00	\$ 100,000.00	
350187	Nikolski RPSU		\$ 310,000.00	\$ 310,000.00	Awd 165 Reallocated
	Nikolski RPSU Total	\$ -	\$ 310,000.00	\$ 310,000.00	
350155	Hughes RPSU		\$ 100,000.00	\$ 100,000.00	Awd 165 Reallocated
	Hughes RPSU Total	\$ -	\$ 100,000.00	\$ 100,000.00	
350158	Newtok RPSU		\$ 60,000.00	\$ 60,000.00	Awd 165 Reallocated
	Newtok RPSU Total	\$ -	\$ 60,000.00	\$ 60,000.00	
350185	Koyukuk RPSU		\$ 200,000.00	\$ 200,000.00	Awd 165 Reallocated
	Koyukuk RPSU Total	\$ -	\$ 200,000.00	\$ 200,000.00	
350168	Manokotak RPSU		\$ 300,000.00	\$ 300,000.00	Awd 165 Reallocated
	Manokotak RPSU Total	\$ -	\$ 300,000.00	\$ 300,000.00	
380002	Denali Commission Projects Admin Support at 3% of new funding for projects other than Kwethluk (Kwethluk funded on original award)	\$ 127,588.00	\$ 97,500.00	\$ 225,088.00	Awd 165 (RUS 05)
	Denali Commission Projects Admin Support at 3% of new funding for projects other than Kwethluk (Kwethluk funded on original award) Total	\$ 127,588.00	\$ 97,500.00	\$ 225,088.00	
	Grand Total	\$ 2,301,594.00	\$ 5,705,411.00	\$ 8,007,005.00	