



Financial Assistance Award

DENALI COMMISSION
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Award Number	0103-DC-2003-I16, Amendment 2
Award Title	Nome Hospital Concept Design
Performance Period	Sept. 30, 2003 to Sept. 30, 2007
Authorizing Resolution	03-02, 05-03

Authority
112 Stat 1854

CFDA Number
90.100

**Denali Commission Finance
Officer Certification**

JKP

Recipient Organization & Address
 Norton Sound Health Corporation
 P.O. Box 966
 Nome, AK 99762
 Phone: (907) 677-0657
 Fax: (907) 715-9492

Recipient DUNS # 01-018-9223 **TIN #** 92-0041488

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
FY 05 HRSA-Primary Care	\$1,500,000.00	Current Funding	\$1,500,000.00	\$0.00	\$1,500,000.00
		Funding From Prior Periods	\$2,000,000.00	\$120,000.00	\$2,120,000.00
Total Current Funding	\$1,500,000.00	Funding Totals	\$3,500,000.00	\$120,000.00	\$3,620,000.00

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 **Agreement for the Nome Hospital Design between the Indian Health Service and the Norton Sound Health Corporation**
- 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 <i>Conrad E. Eric</i>	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date 7-29-2005
Signature of Authorized Official - Norton Sound Health Corporation <i>Joe Cladouhos</i>	Typed Name and Title Joe Cladouhos, President/CEO	Date 8/22/05

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the Norton Sound Health Corporation
For the Nome Hospital Design
Award No. 0103-DC-2003-I16, Amendment 2
July 2005***

All changes to the award conditions are noted below.

1. Scope of Work

The Commission shall provide an additional \$1,500,000 to Norton Sound Health Corporation (NSHC) towards the continuing design of the new Nome Hospital. It is understood by the parties that NSHC has interest in developing other health facility space in Nome that will support the health services proposed in the new Nome Hospital. These other facility improvements may be eligible for future Commission health facility funding as competitive project selection allows, but are not part of this project.

The Commission will authorize the draw of the additional \$1,500,000 design funding upon:

- a. Approval of the Program of Requirements (POR) and any amendments to the IHS Project Justification Document (PJD); and
- b. Recommendation by the Commission's Health Steering Committee in the event non-IHS beneficiary space is proposed (as discussed below).

The design funding shall be for the new facility space approved in the POR, not to include any supporting structural facilities (existing or proposed). Conceptual, schematic and final design of hospital space to serve non-IHS beneficiaries may be an eligible project cost under the following circumstances.

- The additional space is approved through the IHS PJD process (notwithstanding the type of beneficiary, but based upon total population served by the new Nome Hospital).
- The additional space is reviewed and recommended by the Commission's Health Steering Committee as appropriate for the total population served by the new Nome Hospital.

If NSHC proposes facility space in excess of what is deemed appropriate by IHS and the Commission's Health Steering Committee NSHC will be responsible for providing the associated design and construction costs.

The Commission anticipates that the following key project activities will be achieved:

- POR and PJD documents approved July 2005
- Site construction staging pad completed October 2005

- Schematic Design completed in November 2005
- IHS approval of Schematic design in January 2006
- Design Development documents completed June 2006

The Commission also anticipates that NSHC will meet all additional requirements and responsibilities as articulated in the *Agreement for the Nome Hospital Design between the Indian Health Service and the Norton Sound Health Corporation*.

It is understood by the Commission and NSHC that the IHS will be funding the construction of the new hospital and consequently the IHS must be a participant and subject matter reviewer of all new Nome Hospital work products produced with Commission funding. This understanding has been formalized in a separate Agreement between NSHC, and the IHS. The Commission reserves the right to establish a project oversight committee through its Health Steering Committee, to serve as subject matter reviewers of all other project work products (ancillary facilities, non-IHS beneficiary space, etc.) if the IHS is unable to fulfill this role.

2. Award Performance Period

The amended Award performance period is September 30, 2003 through September 30, 2007. This is the period during which Award recipients can incur obligations or costs against this Award.

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