



Financial Assistance Award

DENALI COMMISSION
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Award Number	185-05, Amendment 1
Award Title	Alaska Rural Primary Care Facility, Planning, Design, and Construction – FY 2005
Performance Period	July 1, 2005 through July 1, 2007
Authorizing Resolution	05-03, 05-16, 05-15, 05-17
Recipient Organization & Address	
Alaska Native Tribal Health Consortium 1901 South Bragaw Street, Suite 200 Anchorage, AK 99508 Phone: (907) 729 - 3601 Fax: (907) 729 - 4090	
Recipient DUNS # 07-137-5658 TIN # 92-0162721	

Authority 112 Stat 1854	CFDA Number 90.100
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Denali Commission Finance Officer Certification *Jrp*

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
HRSA FY05 PC	\$135,225	Current Funding	\$4,917,346	\$527,685	\$5,445,031
HRSA FY05 RPTC	\$2,200,000				
HRSA FY05 AL	\$2,582,121	Funding From Prior Periods	\$16,695,414	\$5,199,141	\$21,894,555
Total Current Funding	\$4,917,346	Funding Totals	\$21,612,760	\$5,726,826	\$27,339,586

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 – Table A
- 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>Jeff Staser</i>	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date <i>8/31/05</i>
Signature of Authorized Official – Alaska Native Tribal Health Consortium <i>Paul Sherry</i>	Typed Name and Title Paul Sherry, Chief Executive Officer	Date <i>8/31/05</i>

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the Alaska Native Tribal Health
Consortium
For Alaska Rural Primary Care Facility, Planning, Design, and Construction –
FY2005
Award No. 185-05, Amendment 1
August 2005***

All changes to the award conditions are noted below.

1. Scope of Work

The Commission is providing a total of \$4,917,346 to the Alaska Native Tribal Health Consortium (ANTHC) to conduct planning, design and construction for specific projects and tasks as identified in Table A. ANTHC project and program management fees appearing in Table A are based upon the September 2004 Memorandum of Understanding for Alaska Health, Sanitation, and Other Related Infrastructure between the Denali Commission and ANTHC (MOU).

2. Award Performance Period

The Award performance period remains July 1, 2005 through July 1, 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.

Table A - FY2005 ANTHC Clinic Award - Award No. 185-05, Amendment #1

ANTHC Project Numbers	Sub-Project Community(ies)	Sub-project Milestones	Commission Sub-project Theme	Commission Approved Sub-Project Scope & Fund Management Detail	Sub-Project Funding	Cost Share Match Included in Program Management Calculation	Cost Share Match Source(s)	ANTHC Management Fee	TOTAL Commission Approved Funding
PRIMARY CARE FACILITIES									
	*Aleknagik	Construction & Project Close Out	Primary Care	Clinic Construction; ANTHC managed	\$619,889	\$527,685	\$194,235 IHS TE Funds; \$333,450 Other funding source	94,481	\$714,370
				PRIMARY CARE FACILITY SUBTOTAL					\$714,370
LICENSED ASSISTED LIVING FACILITIES									
	Bethel	Construction & Project Close Out	Other Infrastructure - Elder Supportive Housing	Licensed assisted living construction; pass through to YKHC contingent on approval of Assisted Living Business Plan and Site Plan Checklist and securing required cost share match	\$4,000,000	\$0		\$0	\$4,000,000
				LICENSED ASSISTED LIVING FACILITY SUBTOTAL					\$4,000,000
HOSTEL FACILITIES									
	Nome	Construction & Project Close Out	Other Infrastructure - Elder Supportive Housing	Hostel Construction; pass through to NSHC contingent on approval of Business Plan and Site Plan Checklist and securing required cost share match	\$150,000	Cost Share captured under award 185-05		\$0	\$150,000
	Statewide	In Progress & Project Close Out	Other Infrastructure - Primary Care	ANTHC 1% Program Management Fee				\$52,976	\$52,976
				TOTAL	\$4,769,889	\$527,685		\$147,457	\$4,917,346
	<p>*Aleknagik sub-project funding will total \$1,047,000, additional funds in the amount of \$374,134 (previous year monies) will be provided to ANTHC via Amendment once they have been deobligated and reapportioned, and the remaining balance will be provided pending federal appropriations. The cost share detailed in this award is for the total project (\$1,047,000) and as such no additional cost share match will be associated with the additional funds when they are provided via amendment.</p>								