



## Financial Assistance Award

**DENALI COMMISSION**  
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<b>Award Number</b>	185-05, Amendment 2
<b>Award Title</b>	Alaska Rural Primary Care Facility, Planning, Design, and Construction – FY 2005
<b>Performance Period</b>	July 1, 2005 through July 1, 2007
<b>Authorizing Resolution</b>	05-03, 05-16, 05-15, 05-17
<b>Recipient Organization &amp; Address</b>	
Alaska Native Tribal Health Consortium 1901 South Bragaw Street, Suite 200 Anchorage, AK 99508 Phone: (907) 729 - 3601 Fax: (907) 729 - 4090	
<b>Recipient DUNS # 07-137-5658    TIN # 92-0162721</b>	

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

**Cost Share Distribution Table**

Current Obligations	CFDA Number	Cumulative Obligations	Denali Commission	Other Contributors	Totals
Previous Years - HRSA	\$390,540	Current Funding	\$1,397,435	\$0	\$1,397,435
Previous Years	\$1,006,895	Funding From Prior Periods	\$21,612,760	\$5,726,826	\$27,339,586
<b>Total Current Funding</b>	<b>\$1,397,435</b>	<b>Funding Totals</b>	<b>\$23,010,195</b>	<b>\$5,726,826</b>	<b>\$28,737,021</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> <i>[Signature]</i>	<b>Typed Name and Title</b> Jeffrey B. Staser, Federal Co-Chair	<b>Date</b> 9/30/05
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<b>Signature of Authorized Official - Alaska Native Tribal Health Consortium</b> <i>[Signature]</i>	<b>Typed Name and Title</b> Paul Sherry, Chief Executive Officer	<b>Date</b> 9/30/05
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***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 2  
 September 2005***

All changes to the award conditions are noted below.

***1. Scope of Work***

The Commission is providing a total of \$1,397,435 in additional funds 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 on the September 2004 Memorandum of Understanding (MOU) for Alaska Health, Sanitation and Other Related Infrastructure between the Denali Commission and the ANTHC.

The Commission provides authorization for ANTHC to reprogram \$714,370 provided under Amendment 1 to award 185-05 for the Aleknagik construction project, and \$640,106 provided under the original award 185-05 for the Twin Hills construction project, to fund the construction cost increases for the projects from the Bristol Bay region listed below.

<b>Community</b>	<b>Commission Approved Scope</b>	<b>ANTHC Project Number</b>	<b>Commission Approved Project Funding Amount</b>
Kokhanok	Clinic Construction	AN04-GB6	\$263,273
Manokotak	Clinic Construction	AN04-GB7	\$336,330
Clark's Point	Clinic Construction	AN04-G92	\$754,873
<b>TOTAL</b>			<b>\$1,354,476</b>

***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 #2

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
<b>PRIMARY CARE FACILITIES</b>									
AN04-GC4	Glenallen	Construction & Project Close Out	Primary Care	Repair and Renovation of Cross Roads Medical Center (CRMC); ANTHC managed (\$24,313 additional design contract funding & \$8,866 survey work)	\$32,796	N/A: Design		\$0	\$32,796
AN04-G94	Port Lions	Planning/Design; Construction & Project Close Out	Primary Care	ANTHC Design Management Fee, previously not included with design funds and additional design change order funds	\$10,000	N/A: Captured under previous award		\$36,000	\$46,000
AN04-G92	Clark's Point	Planning/Design; Construction & Project Close Out	Primary Care	ANTHC Design Management fee; previously not included with design funds; additional construction funding	\$36,847	N/A: Captured under previous award		\$45,031	\$81,878
AN04-GA5	Nondalton	Planning/Design; Construction & Project Close Out	Primary Care	ANTHC Design Management Fee, previously not included with design funds	\$0	N/A: Captured under previous award		\$27,000	\$27,000
AN04-GA4	Aleknagik	Planning/Design; Construction & Project Close Out	Primary Care	ANTHC Design Management Fee, previously not included with design funds	\$0	N/A: Captured under previous award		\$27,000	\$27,000
AN05-GF5	Wasilla	Construction & Project Close Out	Primary Care	Repair and Renovation of Behavioral Health Services of Mat-Su, Inc. (BHS) facility including: conversion of existing therapy rooms to medical exam rooms, addition of a nurse's station, modification of current medical exam room to a lab and addition of three walls to create two group rooms for education/training. Funds to be passed through to BHS.	\$50,000	\$50,000	BHS -\$50,000	\$0	\$50,000
DEN.05.DS	Statewide	Planning/Design; Project Closeout	Primary Care	Additional funds for Statewide Design Pool - Fees and authorization to proceed with projects as outlined in Award 185-05 Award Conditions	\$115,555	N/A: Design		\$0	\$115,555
AN05-GD1	Galena	Construction & Project Close Out	Other Infrastructure - Elder Supportive Housing	Licensed assisted living construction; pass through to Loudon Tribal Council contingent on approval of Business Plan and Site Plan Checklist and securing required cost share match	\$1,005,000	\$0		\$0	\$1,005,000

**Table A - FY2005 ANTHC Clinic Award - Award No. 185-05, Amendment #2**

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
DEH.05.CORE	Statewide	In Progress & Project Close Out	Other Infrastructure - Primary Care	ANTHC 1% Program Management Fee	\$0			\$12,206	\$12,206
				<b>TOTAL</b>	\$1,250,198	\$50,000		\$136,806	\$1,397,435