



**Financial Assistance
Award**

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

Award Number	217-06
Award Title	Design – Barrow Replacement Hospital
Performance Period	June 1, 2006 through June 1, 2008
Authorizing Resolution	06-15

Authority
112 Stat 1854

CFDA Number
90.100

**Denali Commission Finance
Officer Certification**

JRP

Recipient Organization & Address
Arctic Slope Native Association
1232 Akhovak Street
Barrow, AK 99723
Phone: (907) 852.2763
Fax: (907) 852.6408

Recipient DUNS # 80-472-2619 **TIN #** 91-0873623

Cost Share Distribution Table

Accounting Code	Denali Commission	Other Contributors	Total
FY06 HRSA	\$7,000,000		\$7,000,000
Total	\$7,000,000	\$0	\$7,000,000

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>)
- 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (OMB Circular A-110)
(http://www.access.gpo.gov/nara/cfr/waisidx_05/2cfr215_05.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
George J. Canelos

Typed Name and Title
George J. Canelos, Federal Co-Chair

Date
6-13-06

Signature of Authorized Official – Arctic Slope Native Association
Eben Hopsen Jr.

Typed Name and Title
Eben Hopsen Jr., President/CEO

Date
6-21-06

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

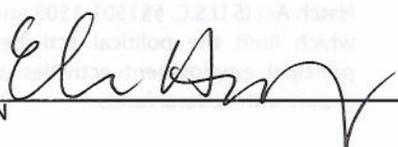
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described, in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee - 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		TITLE	
Eben Hopson, Jr. 		President/CEO	
APPLICANT ORGANIZATION		DATE SUBMITTED	
Arctic Slope Native Association (ASNA)		Award 217-06 6-21-06	

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Arctic Slope Native Association
For Design - Barrow Replacement Hospital
Award No. 217-06
June 2006***

1. Scope of Work

The Indian Health Service (IHS) has identified a new hospital in Barrow on a national prioritization list for Tribal health facility improvements. Arctic Slope Native Association, Ltd. (ASNA) currently operates the existing Barrow Hospital (Samuel Simmonds Memorial Hospital) and will operate the proposed new facility. The IHS currently owns the existing facility, and will continue to own the new facility.

The Commission is providing a total of \$7,000,000 to ASNA for Architectural and Engineering (A&E) design of the Barrow replacement hospital facility. This design shall be based on the approved Program of Requirements (POR) ASNA has received from IHS Headquarters.

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

- A/E Contract 7/1/05 – 6/1/06
- Concept Design 1/16/06 – 6/5/06
- Schematic Design 7/3/06 – 10/30/06
- Design Development 11/1/06 – 4/24/07
- Construction Documents 4/25/07 – 10/30/07

It is understood by the Commission and ASNA 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 work products produced with Commission funding. This understanding has been formalized through separate Agreement between ASNA 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 project work products if the IHS is unable to fulfill this role.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
Planning/Design					0	\$0.00
Project Close-out					0	\$0.00

3. Award Performance Period

The Award performance period is June 1, 2006 through June 1, 2008. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB A-122 are applicable to this Award. No indirect costs are allowable under this award Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that ASNA will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made through the U.S. Department of Treasury's Automated Standard Application for Payment (ASAP) system. The ASAP system is the Commission's mechanism for requesting and delivering Federal funds to Award recipients. ASNA must be registered with the ASAP program in order to make draw downs. Please contact the Commission's Finance Manager at (907)-271-1414 for further information about registering with the ASAP program. Payments shall be made in accordance with 2 CFR Part 215 (formerly OMB A-110). **No interest will be accrued on these funds.**

7. Reporting

Three forms of project reporting are required under this Award, listed below. ASNA shall submit reports using the Denali Commission's on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is April 1, 2006 through June 30, 2006 and every quarter thereafter. Reports are due

within 30 days of the end of the reporting period. Progress reports shall include the following:

- i. Total project funding, including both Denali Commission funding and other project funding sources.
 - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
 - iii. Updated schedule and milestone information as identified in the Scope of Work
 - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
 - v. **Non-Construction Projects** For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Standard Form 269A Financial Status Report – Short Form (SF269A)** shall be submitted on a quarterly basis via fax, e-mail or mail. As with the Progress Reports, the SF269A is due within 30 days of the end of the quarter and a final SF269A is due within 90 days of the end of the Award Performance Period. Please note the following:
- i. This report cannot yet be submitted through the Denali Commission On-line Project Database and therefore must be submitted via fax, e-mail or mail.
 - ii. This form is available on the Internet at <http://www.whitehouse.gov/omb/grants/sf269a.pdf>. A link to this site is also available on the Commission's website, www.denali.gov, under the "Finance" section. A Guide to Completing the SF269A can also be found on the Denali Commission's website under the "Finance" section.
 - iii. The SF269A may be filled out electronically using the above link. However, the completed SF269A must be printed and signed, and then the completed SF269A must be submitted to the Deputy Director of Administration via mail, fax or as a PDF attachment to an e-mail (nmerriman@denali.gov).
 - iv. If you have multiple projects under a single Financial Assistance Award, the SF269A is required ONLY for the award as a whole, not for the individual projects.
- c. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part

[subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs.”

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site:
<http://harvester.census.gov/sac/>

8. *Project/Award Close-Out*

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

9. *Public Policy Laws and Assurances*

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects) or SF 424d (construction projects). This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws; Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Arctic Slope Native Association (ASNA)
Denali L. Daniels Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1189 Fax: 907-271-1415 E-mail: ddaniels@denali.gov	John Muir, Project Manager Arctic Slope Native Association 1296 Agvik Street Barrow, AK 99723 Phone: 907.852.9248 Fax: 907.852.6408 E-mail: John_m@asna.alaska.ihs.gov
Joey Ausel Grants Manager & Analyst 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: jausel@denali.gov	Mike Herring Financial Contact 1296 Agvik Street Barrow, AK 99723 Phone: 907.852.9248 Fax: 907.852.6408 E-mail: mherring@asna.alaska.ihs.gov

12. Attachment

“An Agreement for the Use of Denali Commission Funds for the HIS Approved Barrow Replacement Hospital Project” signed by Indian Health Service and Arctic Slope Native Association, June 2006.

An Agreement for the use of Denali Commission Funds for the IHS Approved Barrow Replacement Hospital Project

I. INTRODUCTION

This document constitutes an Agreement between the Indian Health Service (a Federal agency) hereafter referred to as IHS and the Arctic Slope Native Association, Ltd. (a regional Tribally managed non-profit health care organization) hereafter referred to as ASNA.

II. HISTORY

The Federal Government owns the existing Barrow hospital facility which is operated by ASNA under a Title V, P.L. 93-638 funding agreement with IHS. The new Barrow Replacement Hospital will have a like arrangement of being a federally-owned and tribally-operated facility.

The existing Samuel Simmonds Memorial Hospital in Barrow, Alaska was constructed in 1964. Realizing the need to replace the facility, the IHS began work on the Project Justification Document in 1992. It was completed and submitted by ASNA and approved by the IHS in 1998. Further approvals completed on this project include the Phase I and Phase II Site Selection and Evaluation reports in 2004, Environmental Assessment in 2004 and the Program of Requirements in 2005 with support from both the IHS and Denali Commission.

The U.S. Congress has appropriated funds for the purchase of the new hospital land and the replacement of the Barrow hospital is now a top priority for the IHS.

III. PURPOSE

ASNA will follow the Denali Commission policies for administration of the grants and the IHS principles of tribal self determination using P.L. 93-638 Title V as the model. The Denali Commission (a public funding agency) is providing Financial Assistance Awards to ASNA to promote and further the IHS approved new hospital facility in Barrow, Alaska. ASNA will complete the design documents in accordance with the mutually agreed to POR. These awards will be used for Pre-design site studies, Design Phase, Start-up, and other activities related to the project. It is expected that future Congressional funding will be provided through IHS line item appropriations to complete construction, and provide staffing and medical equipment for the facility.

IV. RESPONSIBILITIES OF THE PARTIES

ASNA

ASNA will use the funds provided by the Denali Commission to promote and further the new Barrow Hospital.

ASNA will comply with the terms and conditions of the Denali Commission funding agreements and reporting requirements.

ASNA will ensure proper financial management and accountability of project funds. Funds allocated to this capital project will be managed by ASNA and placed in a bank account separate from other ASNA accounts. These funds will be subject to an annual audit by ASNA's independent audit firm.

ASNA will contract with a qualified independent organization to manage project funds and maintain all accounting records in accordance with Generally Acceptable Accounting Principles and applicable Governmental Accounting Standards Board requirements. The independent organization shall also prepare and submit all grant and other financial reports in a timely and accurate manner. This includes: Regular monthly reports to the ASNA project management team and the ASNA finance department detailing period and project-to-date receipts and expenditures, obligations, account balances and all other information necessary to record regular journal entries in the ASNA general ledger; Denali Commission Financial Status Reports (OMB sf269); Indian Health Services reports; and other reports as deemed necessary. ASNA will provide Denali Commission and IHS with a copy of the signed agreement with the independent organization.

In order to ensure proper management of these funds, ASNA will oversee project expenditures and proper classification of those expenditures. Project expenditures will be approved based on recommendation by the ASNA Project Management Team to ensure that funds are prudently managed, used solely to support the capital project in accordance with the federal appropriation and ASNA procurement policy. The ASNA Project Management Team will review reports on a regular basis to ensure proper classification of expenditures.

ASNA may add space to this program to accommodate the workload generated by the non-Native population. The cost of this additional space will be covered by other non-IHS sources. As such, ASNA agrees to identify the space over and above the approved POR that will be used to serve non-beneficiaries and to identify the non-beneficiary share of the project costs.

ASNA will collaborate with IHS by providing IHS an opportunity to review and comment on milestone design phases within reasonable timeframes to be designated in ASNA's final A/E contract.

Copies of the A/E responses to review comments will also be provided to IHS. IHS will be invited to participate in milestone project design meetings.

ASNA will contract with Alaska licensed/registered professionals for completion of this work including but not limited to Architects, Engineers, Designers, and Financial Accountants.

ASNA will ensure that final products comply with applicable IHS health services, facility, and land requirements and ensure that final design documents meet or exceed national building codes and mutually agreed upon design standards listed in the IHS A/E Design Guide.

ASNA will complete the design documents in accordance with the mutually agreed to POR.

ASNA will provide IHS a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal government purposes: (i) the copyright in any work developed for this project; and (ii) any rights of copyright which ASNA purchases for this project.

ASNA will provide IHS a copy of their final A/E contract, and copies of the final project design submittal. Acceptance of the Final Construction Documents submittal will be based upon the written approval of the Division of Engineering Services-Seattle (DES) and is subject to IHS HQ formal written approval. IHS will not communicate directly with ASNA's consultants and subcontractors or seek to direct their work, either verbally or in writing.

IHS

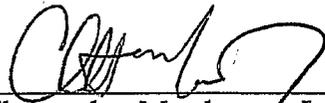
The IHS will be available to ASNA to serve as consultant and subject matter reviewer of all work products produced with Denali Commission funding throughout the project. IHS will provide plan review and approval at milestone design stages. The milestone design stages include schematic, design development, 95% construction, and final construction documents. The IHS will share relevant information and documents and make a good faith effort to resolve all issues and concerns of ASNA.

IHS Division of Engineering Services is the designated Authority Having Jurisdiction (AHJ) within the IHS.

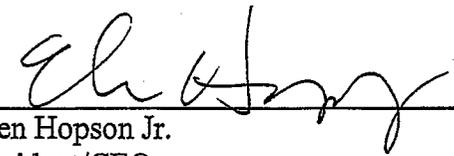
IHS will continue to generate annual cost estimates using the IHS Budget Estimating System on the IHS POR approved portion of this project up until the Office of Management and Budget (OMB) freezes the budget. Any cost elements identified in the IHS project budget that are funded through the Denali Commission will be accounted for in the IHS project budget to assure that the same element isn't funded twice from Federal sources. Language in the approved POR will serve as a basis for adjustments. IHS will consult with ASNA on the overall project budget prior to its submission each year.

IN THE WITNESS WHEREOF, the parties have subscribed their names,

6/12/06
Date


Christopher Mandregan, Jr. MPH
Director, Alaska Area Native Health Service
Indian Health Service

June 8, 2006
Date


Eben Hopson Jr.
President/CEO
Arctic Slope Native Association, Ltd.