



Financial Assistance Award

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

Award Number	0103-DC-2003-116, Amendment 4
Award Title	Nome Hospital Design
Performance Period	Sept. 30, 2003 to Aug. 31, 2008
Authorizing Resolution	05-17, 06-15

Authority 112 Stat 1854	CFDA Number 90.100
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Recipient Organization & Address
 Norton Sound Health Corporation
 P.O. Box 966
 Nome, AK 99762
 Phone: (907) 677-0657
 Fax: (907) 715-9492

Denali Commission Finance Officer Certification	<i>Merit</i>
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Recipient DUNS # 01-018-9223 TIN # 92-0041488

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
FY06 HRSA	\$6,000,000.00	New Funding	\$6,000,000.00	\$0.00	\$6,000,000.00
		Funding From Prior Periods	\$5,180,000.00	\$120,000.00	\$5,300,000.00
Total New Funding	\$6,000,000.00	Total Funding	\$11,180,000.00	\$120,000.00	\$11,300,000.00

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>

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 <i>George J. Canelos</i>	Typed Name and Title George J. Canelos, Federal Co-Chair	Date 8/23/06
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Signature of Authorized Official - Norton Sound Health Corporation <i>Dennis Tiepleman</i>	Typed Name and Title Dennis Tiepleman, President/CEO	Date 8/24/2006
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*Award Conditions to the Financial Assistance Award
Between the Denali Commission and Norton Sound Health Corporation
For Nome Hospital Design
Award No. 0103-DC-2003-I16, Amendment 4
August 2006*

All changes to the award conditions are noted below.

1. Scope of Work

The following additions are made to the original and previously amended scopes of work:

The title of this award has been amended to "Nome Hospital Design".

The Indian Health Service has identified a new hospital in Nome on a Nation-wide prioritization list for health facility improvements in Indian Country. Norton Sound Health Corporation (NSHC) is operating the current Nome Hospital and will be the owner/operator of the proposed new facility.

The Commission is providing up to \$6,000,000 in funding to NSHC to undertake design efforts for the new facility. These funds will be used to identify appropriate hospital programmatic space requirements, layout and configuration of the building, permitting and environmental clearance, and site layout/construction development concerns.

It is understood by the Commission and NSHC that the Indian Health Service will be funding the construction of the new hospital and consequently the Indian Health Service must be a participant and subject matter reviewer of all work products produced with Commission funding. This understanding has been formalized through a separate Agreement between NSHC, the Commission and the Indian Health Service.

The timeline for this project is described in the Design Schedule (Attachment "A"). It is understood that the Norton Sound Health Corporation has procured owner's representation services from the firm of Larson Consulting. The Denali Commission shall be notified immediately of any changes to its leadership, staff or contracted representation that are directly responsible for the carrying out of the conditions of this award and the critical functions of the Nome hospital project.

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. *Award Performance Period*

The amended Award performance period is extended to September 30, 2003 through August 31, 2008. This is the period during which Award recipients can incur obligations or costs against this Award.

3. *Attachment*

Design Schedule, as referred to in the amended scope of work above.

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

ATTACHMENT 4

Enclosure 3. Design Schedule

Task	Duration	Start	Finish	2006 2007 2008																									
				A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S
Contract Mod/NTP/Doc Prep	5 days	8/7/2006	8/11	[Gantt bar from 8/7 to 8/11]																									
Work Session KAI/MA	3 days	8/14	8/16	[Gantt bar from 8/14 to 8/16]																									
POR/Cost Est. Reconciliation	1 week	8/14	8/18	[Gantt bar from 8/14 to 8/18]																									
Document prep	5 days	8/17	8/23	[Gantt bar from 8/17 to 8/23]																									
Nome - Work Session	2 days	8/24	8/25	[Gantt bar from 8/24 to 8/25]																									
Site Study Production	3 weeks	8/28	9/15	[Gantt bar from 8/28 to 9/15]																									
Nome - Presentation	1 day	9/18	9/18	[Gantt bar at 9/18]																									
Final Site Study Deliverable	5 days	9/19	9/25	[Gantt bar from 9/19 to 9/25]																									
NSHC Review	3 weeks	9/26	10/16	[Gantt bar from 9/26 to 10/16]																									
Contract Mod Negotiation/NTP	6 weeks	9/26	11/6	[Gantt bar from 9/26 to 11/6]																									
Schematic Design Phase	93 days	11/7/2006	3/15/2007	[Gantt bar from 11/7 to 3/15]																									
Anchorage - Work Session	1 day	11/7	11/7	[Gantt bar at 11/7]																									
Schematic Development	12 weeks	11/7	1/31/2007	[Gantt bar from 11/7 to 1/31]																									
Nome - SD Presentation	1 day	1/12	1/12	[Gantt bar at 1/12]																									
Prelim SD Cost Estimate	3 weeks	1/15	2/2	[Gantt bar from 1/15 to 2/2]																									
Snow Drift Analysis	5 weeks	1/15	2/16	[Gantt bar from 1/15 to 2/16]																									
Final SD Report & Drawings	13 days	1/15	1/31	[Gantt bar from 1/15 to 1/31]																									
Nome - SD presentation	1 day	2/1	2/1	[Gantt bar at 2/1]																									
NSHC/IHS Review	4 weeks	2/2	3/1	[Gantt bar from 2/2 to 3/1]																									
Value Engineering Analysis	1 week	2/5	2/9	[Gantt bar from 2/5 to 2/9]																									
Review Comments & Finalize SD	2 weeks	3/2	3/15	[Gantt bar from 3/2 to 3/15]																									
Design Development Phase	176 days	3/16	11/16	[Gantt bar from 3/16 to 11/16]																									
DD Production	100 days	3/16	8/2	[Gantt bar from 3/16 to 8/2]																									
DD Submittal	1 day	8/3	8/3	[Gantt bar at 8/3]																									
NSHC Review	4 weeks	8/14	9/11	[Gantt bar from 8/14 to 9/11]																									
DD Revisions & Approval	3 weeks	9/3	9/21	[Gantt bar from 9/3 to 9/21]																									
Construction Documents	256 days	9/24/2007	9/15/2008	[Gantt bar from 9/24 to 9/15]																									
65% CD Submittal	20 weeks	9/24	2/8/08	[Gantt bar from 9/24 to 2/8]																									
100% CD submittal	14 weeks	2/11	5/16	[Gantt bar from 2/11 to 5/16]																									
NSHC/AH/IHS Review	4 weeks	5/19	6/13	[Gantt bar from 5/19 to 6/13]																									
Review Comment Response	9 weeks	6/16	8/15	[Gantt bar from 6/16 to 8/15]																									
Final CD Submittal & Approval	4 weeks	8/18	9/15	[Gantt bar from 8/18 to 9/15]																									