



Financial Assistance Award

DENALI COMMISSION
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Award Number	220-06, Amendment 1
Award Title	Clinic Conceptual Planning, Design and Construction
Performance Period	June 1, 2006 through June 1, 2008
Authorizing Resolution	06-15
Recipient Organization & Address Alaska Native Tribal Health Consortium 1901 South Bragaw Street, Suite 200 Anchorage, AK 99508-3440 Phone: (907) 729-3600 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
[Signature]

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
FY06 HRSA	\$1,691,584.60	New Funding	\$1,691,584.60	\$0.00	\$1,691,584.60
		Funding From Prior Periods	\$16,908,303.00	\$8,736,367.00	\$25,644,670.00
Total New Funding	\$1,691,584.60	Total Funding	\$18,599,887.60	\$8,736,367.00	\$27,336,254.60

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
- June 2006 Memorandum of Understanding
- 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>[Signature]</i>	Typed Name and Title George J. Canelos, Federal Co-Chair	Date 9/10/06
Signature of Authorized Official - Alaska Native Tribal Health Consortium <i>[Signature]</i>	Typed Name and Title Paul Sherry, Chief Executive Officer	Date 9/13/2006

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the Alaska Native Tribal Health
Consortium (ANTHC)
For Clinic Conceptual Planning, Design and Construction
Award No. 220-06, Amendment 1
September 2006***

All changes to the award conditions are noted below.

1. Scope of Work

A. Funding Adjustment

The Denali Commission (Commission) is providing a total of \$1,691,584.60 to the Alaska Native Tribal Health Consortium (ANTHC) to fund the planning/design of clinic projects participating in the Commission's primary care clinic program. The scope of work, funding, fees and cost share match associated with each of these areas is detailed in Attachment "B" and reflects the following:

Design and pass-thru subtotal:	\$1,483,339.60
<u>ANTHC Fees (including pass-thru):</u>	<u>\$ 208,245.00</u>
Total Award:	\$1,691,584.60

Funding provided under the award is subject to the June 2006 MOU signed by the Commission unless otherwise indicated on Attachment "A". Calculation of fees for ANTHC services, and authorization by the Commission to proceed with projects shall be completed in accordance with the process outlined in the June 2006 MOU, which indicates that projects funded in prior year awards shall be subject to the fees indicated in the governing MOU for that project. All fees are detailed according to governing MOU in Attachment "B".

B. Conceptual Planning Project List

Attachment "C" details the project list that shall be used to determine funding reallocation that may occur due to any of the projects on Attachment "B" not proceeding or coming in under budget. The process for any reallocation of funding to projects listed on Attachment "C" will be via amendment to this Financial Assistance Award only. Authorization to reallocate funding to projects not listed on Attachment "B" must be given through signed amendment.

C. Corrections to Cost Share Match

Amendment to the original Attachment "A" provides corrections to the cost share match columns for Nikolski and Ninilchik. Nikolski is now appropriately reflected as a 50% cost share match and Ninilchik is 20%. No changes are made to the Commission's funding.

In addition to corrections reflected in the amendment to the original Attachment "A", a correction to page 4 of the original award conditions is made. Total cost share match for the Rasmuson Foundation is \$101,742 and total cost share match for the Rural Anchorage Service Unit (RASU) is \$101,748. This difference is to the breakout of cost share and does not reflect the total cost share in this award which remains at \$203,490.

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 Award performance period remains June 1, 2006 through June 1, 2008. 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.

Attachment "B"
Award 220-06, Amendment 1

ANTHC Project Numbers	Sub-Project Community (ies)	Sub-project Milestones	Commission Sub-project Theme	Commission Sub-Project Scope & Fund Management Detail	Governing MOU	Sub-Project Funding	ANTHC Management Fee	TOTAL Commission Approved Funding
PRIMARY CARE FACILITIES								
AN06-GF0	City of Craig	Planning/Design; Construction & Project Close Out	Primary Care	ANTHC Design Management	2006 (20%)	\$400,000.00	\$80,000.00	\$480,000.00
AN06-GF9	City of Skagway	Planning/Design; Construction & Project Close Out	Primary Care	Design managed by City of Skagway pass-thru	2006 (3%)	\$300,000.00	\$9,000.00	\$309,000.00
AN06-GE1	Eagle	Planning/Design; Construction & Project Close Out	Primary Care	ANTHC Design Management	2006 (20%)	\$120,000.00	\$24,000.00	\$144,000.00
AN06-GH9	Gakona	Planning/Design; Construction & Project Close Out	Primary Care	ANTHC Design Management	2006 (20%)	\$123,856.60	\$24,771.00	\$148,627.60
AN02-G45	Ambler	Planning/Design; Construction & Project Close Out	Primary Care	Pass-thru design	2002 (2.8%)	\$37,762.00	\$1,057.00	\$38,819.00
AN01-G08	Kiana	Planning/Design; Construction & Project Close Out	Primary Care	Pass-thru design	2001 (3.45%)	\$37,762.00	\$1,303.00	\$39,065.00
AN02-G48	Noatak	Planning/Design; Construction & Project Close Out	Primary Care	Pass-thru design	2002 (2.8%)	\$37,762.00	\$1,057.00	\$38,819.00
AN02-G49	Shungnak	Planning/Design; Construction & Project Close Out	Primary Care	Pass-thru design	2002 (2.8%)	\$37,763.00	\$1,057.00	\$38,820.00
AN05-GF1	Kobuk	Planning/Design; Construction & Project Close Out	Primary Care	Pass-thru design	2005 (fee paid FY04 MOU)	\$58,434.00	\$0.00	\$58,434.00
AN06-GI0	Aktiak	Planning/Design; Construction & Project Close Out	Primary Care	ANTHC Design Management	2006 (20%)	\$110,000.00	\$22,000.00	\$132,000.00
AN06-GE5	Levelock	Planning/Design; Construction & Project Close Out	Primary Care	ANTHC Design Management	2006 (20%)	\$110,000.00	\$22,000.00	\$132,000.00
AN06-GD9	Ekwok	Planning/Design; Construction & Project Close Out	Primary Care	ANTHC Design Management	2006 (20%)	\$110,000.00	\$22,000.00	\$132,000.00
				TOTALS		\$1,483,339.60	\$208,245.00	\$1,691,584.60

Projects on this list are not authorized to proceed at this time. Authorization shall be in the form of an amendment to this award. The following clinic list represents those clinics that may be eligible for design funding if funding becomes available within this award. Project selection will be based on first come, first served basis depending on completion of approved business plan and site plan checklist at the time of funding availability. Project readiness including cost share match and other site control issues will also be taken into consideration.

Regional Health Corp	Community	Eligible Facility Size	Business Plan Approved	Site Plan Checklist Approved
BBAHC	Iguigig	1500 SF	x	x
CATG	Chalkyitsik	1500 SF	x	
NSHC	Brevig Mission	2580 SF	x	x
SCF	Takotna	1500 SF	x	x
Unassigned	Eklutna	2580 SF	x	x
TCC	Hughes	1500 SF (small)	x	
TCC	Evansville	1500 SF	x	
YKHC	Kotlik	3180 SF	x	
YKHC	Kasigluk	3180 SF	x	x
YKHC	Mt. Village	sub-regional/ user-defined	x	x
YKHC	Nunapitchuk	3180 SF	x	x
YKHC	Tuntutuliak	2580 SF	x	x
Unassigned	Kodiak	3180 SF	x	
SCF	McGrath	sub-regional/ user-defined	x	
BBAHC	Platinum	1500 SF		
Chugachmiut	Seward	R&R		
Chugachmiut	Port Graham	R&R		
KANA	Karluk	1500 SF		
KANA	Ouzinkie	2580 SF		
SCF	Hughes	1500 SF		
SCF	Tyonek	2580 SF		
TAHC	Girdwood	sub-regional/ user-defined		
TCC	Stevens Village	1500 SF		
YKHC	Anvik	2580 SF		
YKHC	Hooper Bay	sub-regional/ user-defined		
APIA	Nikolski	1500 SF		
BBAHC	King Salmon	2580 SF		
TCC	Nenana	3180 SF		
BBAHC	Pedro Bay	1500 SF		

Regional Health Corp	Community	Eligible Facility Size	Business Plan Approved	Site Plan Checklist Approved
BBAHC	South Naknek	1500 SF		
BBAHC	Togiak	sub-regional/ user-defined		
CATG	Arctic Village	2580 SF		
CATG	Birch Creek	1500 SF		
CATG	Circle	1500 SF		
CATG	Venetie	2580 SF		
EAT	Saint George	2580 SF		
INHC	Healy	sub-regional/ user-defined		
NSHC	Elim	2580 SF		
NSHC	Little Diomedea	2580 SF		
NSHC	Stebbins	3180 SF		
SEARHC	Hoonah	sub-regional/ user-defined		
SEARHC	Hydaburg	2580 SF (medium)		
SEARHC	Kasaan			
SCF	Kaltag	2580 SF		
SCF	Koyukuk	2580 SF		
SCF	Port Alsworth	2580 SF		
SCF	Nikoli	2580 SF		
TCC	Nikolski	1500 SF		
TCC	Nulato	2580 SF		
YKHC	Alakanuk	3180 SF		
YKHC	Holy Cross	2580 SF		
YKHC	Pilot Station	3180 SF		
YKHC	Russian Mission	2580 SF		
YKHC	Bethel PCC	sub-regional/ user-defined		
YKHC	Atmautlak	2580 SF		
YKHC	Crooked Creek	2580 SF		
YKHC	Kongiginak	2580 SF		
YKHC	Napakiak	2580 SF		
YKHC	Oscarville	1500 SF		
YKHC	Stony River	1500 SF		
YKHC	Lime Village	1500 SF		
YKHC	Red Devil	1500 SF		
Maniilaq	Selawik	2580 SF		
Maniilaq	Noorvik	sub-regional/ user-defined		
Maniilaq	Kivalina	2580 SF		
BBAHC	Newhalen	2580 SF		
Mt. Sanford	Mentasta	sub-regional/ user-defined		
Mt. Sanford	Chistochina	3180 SF		
SEARHC	Wrangell	sub-regional/ user-defined		

Award 220-06, Amendment 1

The following are only the corrections made to Attachment "A" for this award. All other items from Original stand.									
PASS THROUGH CONSTRUCTION (3% x CCE = ANTHC fee for "pass through" projects per June 2006 MOU)									
Community and Subrecipient	ANTHC Project Number and Project Description	Construction Cost Estimate (CCE)	Commission Construction Funding	ANTHC Fees	Cost Share Percentage Required	Cost Share Match Required	Cost Share Match Secured	Amount Match Above Required (at time of award, for reference only)	TOTAL PROJECT FUNDING (NO CHANGES)
Nikolski (CORRECTION TO MATCH)	AN 06-GH2 Telepharmacy equipment purchase and installation	\$53,550	\$26,775	\$1,607	50%	\$13,388	\$13,388	\$0	\$28,382
Ninilchik (CORRECTION TO MATCH)	AN 06-GH3 Telepharmacy equipment purchase and installation	\$53,550	\$42,840	\$1,607	20%	\$10,710	\$10,710	\$0	\$44,447
		NO CHANGES TO COMMISSION FUNDING -- ONLY MATCH AMOUNTS ARE CORRECTED							