



**Financial Assistance Award**

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

<b>Award Number</b>	Award 185-05 Amendment #5
<b>Award Title</b>	Alaska Rural Primary Care Facility, Planning, Design and Construction – FY2005 Amendment #5
<b>Performance Period</b>	July 1, 2005 through September 30, 2008
<b>Authorizing Resolution</b>	05-03; 05-16

**Recipient Organization & Address**  
 Alaska Native Tribal Health Consortium  
 1901 South Bragaw Street, Suite 200  
 Anchorage, Alaska 99508  
 Phone: (907) 729-3601  
 Fax: (907) 729-4090

<b>Authority</b> 112 Stat 1854	<b>CFDA Number</b> 90.100
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**Denali Commission Finance Officer Certification**  
*CEC*

**Recipient DUNS #** 07-137-5658 **TIN #**92-0162721

**Cost Share Distribution Table**

Current Obligations	New Funding		Prior Period Funding		Totals
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YKHC Match		\$3,036,001.71			\$3,036,001.71
					\$0.00
Total Prior Period Funding			\$16,695,414.00	\$8,235,148.71	\$24,930,562.71
<b>Total New Funding</b>	<b>\$0.00</b>	<b>\$3,036,001.71</b>			<b>\$3,036,001.71</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>
- 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](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](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>George J. Canelos</i>	<b>Typed Name and Title</b> George J. Canelos, Federal Co-Chair	<b>Date</b> 5/8/07
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<b>Signature of Authorized Official – Alaska Native Tribal Health Consortium</b> <i>Paul Sherry</i>	<b>Typed Name and Title</b> Paul Sherry, Chief Executive Officer	<b>Date</b> 05/08/2007
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***Award Conditions to the Financial Assistance Award  
Between the Denali Commission and the Alaska Native Tribal Health  
Consortium (ANTHC)  
For Alaska Rural Primary Care Facility, Planning, Design and Construction  
Award No. 185-05 Amendment 5  
May 2007***

All changes to the award conditions are noted below.

***1. Scope of Work***

**Design Pool Name Change**

This Amendment changes the name of Project #DEN.05.DS Statewide Design Pool to "Statewide Planning, Design and Construction Pool". The balance of the Pool before this Amendment is **\$165,240**. After the changes below the balance of this Pool is **\$89,294.00**.

Pool transactions are summarized as follows:

<b>Project #</b>	<b>Title</b>	<b>Balance Before Amendment</b>	<b>Funding Change</b>	<b>Balance After Amendment</b>	<b>Match</b>
#AN05-GD0	Bethel Licensed Assisted Living (Pass-thru)	\$8,336,424	-\$973,599.71 reallocated to DEN.05.DS Pool	\$7,362,824.29	\$3,036,001.71 (YKHC funded)
#AN05-GF4	Gambell Design	\$43,284	-\$43,284 reallocated to DEN.05.DS Pool	\$0.00	N/A
#AN05-GF4	Savoonga Design	\$47,767	-\$47,767 reallocated to DEN.05.DS Pool	\$0.00	N/A
#AN04-GC4	Crossroads Medical Center Renovation	\$483,886	-\$243,886 reallocated to DEN.05.DS Pool	\$240,000	TBD
		Total Reallocation:	<b>\$1,308,536.71</b>		
<b>POOL BALANCE</b>			<b>Added Funding</b>	<b>New Balance</b>	
#DEN.05.DS	Statewide Planning,	\$165,240.00	\$1,308,536.71	\$1,473,776.71	N/A

	Design and Construction Pool				
<b>New Project Funding</b>					
#AN05-GD3-185	Brevig Mission Design	New Project	\$237,120.00	\$237,120.00 includes \$39,520 in ANTHC Management Fee	N/A
#AN05-GD4-185	Shaktoolik Design	New Project	\$173,763.00	\$173,763.00 includes \$28,960 in ANTHC Management Fee	N/A
#AN06-GI7	Bethel Primary Care Planning	New Project	\$973,599.71	\$973,599.71	N/A
<b>Total:</b>			\$1,384,482.71		
#DEN.05.DS	Statewide Planning, Design and Construction Pool	\$1,473,776.71	\$1,384,482.71	\$89,294.00	
			<b>New Pool Balance:</b>	<b>\$89,294.00</b>	
				Match total:	\$3,036,001.71

**Bethel Assisted Living Design and Construction**

This Amendment provides authority for Project #AN05-GD0, Bethel Licensed Assisted Living to proceed in design funding in the amount of \$605,272 and construction funding in the amount of \$6,757,552.29. Match in the amount of \$3,036,001.71 is provided by the YKHC for the project. The balance of funding for this project is \$8,336,424, leaving \$973,599.71 added to Project # DEN.05.DS Statewide Planning, Design and Construction Pool.

**Gambell Design De-obligation**

Design award #AN05-GF4 for Gambell clinic has a balance of \$43,284 which is de-obligated and added to Project #DEN.05.DS Statewide Planning, Design and Construction Pool.

**Savoonga Design De-obligation**

Design award #AN05-GF4 for Savoonga clinic has a balance of \$47,767 which is de-obligated and added to Project #DEN.05.DS Statewide Planning, Design and Construction Pool.

**Brevig Mission Design**

A new project #AN05-GD3-185 to complete the design of the Brevig Mission Clinic. Funding in the amount of \$237,120.00 is deducted from #DEN.05.DS Statewide Planning, Design and Construction Pool for this project. Funds in Award 146 – Project #AN05-GD3 shall be used first for this scope of work. This funding completes the remaining design for the project. ANTHC will be the project manager. The 2006 MOU applies.

**Shaktoolik Design**

A new project #ANO5-GD4-185 to complete the design of the Shaktoolik Clinic. Funding in the amount of \$173,763.00 is deducted from #DEN.05.DS Statewide Planning, Design and Construction Pool for this project. Funds in Award 146 – Project #AN05-GD4 shall be used first for this scope of work. This funding completes the remaining design for the project. ANTHC will be the project manager. The 2006 MOU applies.

**Bethel Primary Care Planning**

A new project #AN06-GI7 is added to reimburse the Yukon Kuskokwim Health Corporation for planning activities for the Primary Care Clinic (PCC) project to be co-located in the Bethel hospital. Funding in the amount of \$973,599.71 is deducted from #DEN.05.DS Statewide Planning, Design and Construction Pool for this project.

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