



**Financial Assistance
Award**

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

Award Number	0101-DC-2003-I14 – Amendment #3
Award Title	State of Alaska – DHSS “Other Than Primary Care” - Facilities
Performance Period	July 1, 2003 to July 1, 2006
Authorizing Resolution	03-02

Recipient Organization & Address
State of Alaska, Department of Health and Social Services
PO Box 110601
Juneau, AK 99811-0606
Phone: (907) 465.3030
Fax: (907) 465.3068

Authority
112 Stat 1854

CFDA Number
90.100

**Denali Commission Finance
Officer Certification**

JRP

Recipient DUNS # 809386543-000 TIN #926001185

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
FY03 Base Funding	-\$67,300.00	Current Funding	-\$67,300.00		-\$67,300.00
	\$ -	Funding From Prior Periods	\$ 3,583,000.00	\$ 8,049,329.90	\$ 11,632,329.90
Total Current Funding	-\$67,300.00	Funding Totals	\$ 3,515,700.00	\$ 8,049,329.90	\$ 11,565,029.90

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)
- 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
[Handwritten Signature]

Typed Name and Title
Jeffrey B. Staser, Federal Co-Chair

Date
4/13/05

Signature of Authorized Official – State of Alaska, DHSS
[Handwritten Signature]

Typed Name and Title
Joel Gilbertson, Commissioner

Date
4/22/05

***Financial Assistance Award Conditions
Between the Denali Commission and
State of Alaska, Department of Health and Social Services
For "Other Than Primary Care" Facility Projects
Award No. 0101-DC-2003-I14 Amendment #3
April 2005***

All changes to the award conditions are noted below.

1. Scope of Work

The \$67,300 previously awarded to the Alaska Department of Health and Social Services (A-DHSS) for the planning and development of an assisted living home in Metlakatla by the Metlakatla Housing Authority (MHA) are deobligated.

The project was identified in FY03 by A-DHSS and has not moved forward as originally anticipated. To date the project has not expended any grant funds, and recent communication with MHA and A-DHSS' Facilities Division staff has indicated that MHA cannot supply a definitive budget or project timeline and cannot provide a specific date at which time such information will be available.

As it does not appear that the MHA project will be able to expend all project funds by September 30, 2005, in keeping with the requirement for all Denali Commission Health Facilities FY03 funds provided by the Health Resources and Services Administration (HRSA), and a sub recipient grant award is not in place between A-DHSS and MHA, the Commission will deobligate the \$67,300 for the Metlakatla project.

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