



Financial Assistance Award

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

Project Number	185-05
Project Title	Alaska Rural Primary Care Facility, Planning, Design, and Construction – FY 2005
Performance Period	July 1, 2005 through July 1, 2007
Authorizing Resolution	05-03, 05-16
Recipient Organization & Address	
Alaska Native Tribal Health Consortium 1901 South Bragaw Street, Suite 200 Anchorage, AK 99508 Phone: (907) 729 - 3601 Fax: (907) 729 - 4090	
Recipient DUNS # 07-137-5658 TIN # 92-0162721	

Authority 112 Stat 1854	CFDA Number 90.100
Denali Commission Finance Officer Certification	<i>JJP</i>

Cost Share Distribution Table

Accounting Code	Denali Commission	Other Contributors	Total
Previous Year Funds	\$3,896,000		\$3,896,000
FY05 HRSA - Primary Care	\$7,228,293		\$7,228,293
FY05 HRSA - Elder Housing	\$5,571,121		\$5,571,121
Cost Share Match		\$5,199,141	\$5,199,141
Total	\$16,695,414	\$5,199,141	\$21,894,555

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 – Table A
- September 2004 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>
- 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 <i>Jeff Staser</i>	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date <i>8/2/05</i>
Signature of Authorized Official – Alaska Native Tribal Health Consortium <i>Paul Sherry</i>	Typed Name and Title Paul Sherry, Chief Executive Officer	Date <i>8/5/05</i>

ASSURANCES - 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 (0348-0042), Washington, DC 20503.

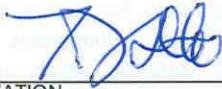
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET.
SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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 assistance 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 costs) 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 assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. 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.
8. 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).
9. 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.
10. Will comply with all Federal statutes relating to non-discrimination. 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.

11. 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 and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the 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.
13. 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.
14. Will comply 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.
15. 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).
16. 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.
17. 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.).
18. 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."
19. 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	
Paul Sherry 		CEO	
APPLICANT ORGANIZATION		DATE SUBMITTED	
Alaska Native Tribal Health Consortium (ANTHC)		Aug 5, 2005	

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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).
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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).
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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  Paul Sherry	TITLE CEO
APPLICANT ORGANIZATION Alaska Native Tribal Health Consortium (ANTHC)	DATE SUBMITTED Aug. 5, 2005

***Financial Assistance Award Conditions
Between the Denali Commission and the
Alaska Native Tribal Health Consortium (ANTHC)
Alaska Rural Primary Care Facility, Planning, Design, and Construction – FY2005
Award No. 185-05
July 2005***

1. Scope of Work

The Commission is providing a total of \$16,695,414 to the Alaska Native Tribal Health Consortium (ANTHC) to conduct clinic planning, design and construction for specific projects and tasks as identified in Table A. ANTHC project and program management fees appearing in Table A are based upon the September 2004 Memorandum of Understanding for Alaska Health, Sanitation, and Other Related Infrastructure between the Denali Commission and ANTHC (MOU).

Prior to expenditure of funds under this Award on projects identified in Table A, there must be an explicit agreement on scope, cost, cash flow and performance time frames as outlined in Paragraph No. 2 (Milestones) and Paragraph No. 5 (Budget and Program Revisions) of the MOU.

Table A includes funding for a statewide design pool in the amount of \$541,905. The total funding available in the pool will be used to fund design projects and ANTHC associated management fees (3% of initial project cost estimate) for any of the projects listed below which are anticipated to move into the design phase in the next 1-9 months. Projects will be funded based on completion of the conceptual planning phase of the Commission's clinic process, which includes approval of a Business Plan and Site Plan Checklist, and will receive funds on a first come, first serve basis. The Commission will be responsible for notifying ANTHC when projects listed below have completed all conceptual planning activities and are ready to be funded for design. Projects eligible for funding from the design pool in FY05 include the following:

Project Community	Commission Approved Design Funding (does not include 3% ANTHC fee)	Commission Approved Project Scope and Fund Management Detail
Girdwood	\$400,000	Sub regional clinic design, to be managed by ANTHC, project management design fee applies
Atka	\$50,600	To be managed by ANTHC, project management design fee applies
Mt. Village	\$55,000	Pass through to YKHC, no project management design fee
Goodnews Bay	\$96,000	To be managed by ANTHC, project management design fee applies
Levelock	\$100,000	To be managed by ANTHC, project management design fee applies

Anvik	\$55,000	Pass through to YKHC, no project management design fee
Kipnuk	\$55,000	Pass through to YKHC, no project management design fee
Tuntutuliak	\$55,000	Pass through to YKHC, no project management design fee
Brevig Mission	\$60,000	Pass through to NSHC, no design fee
Kake	\$220,000	Pass through to SEARHC, no project management design fee
Shaktoolik	\$110,000	Pass through to NSHC, no project management design fee; amount includes \$60,000 for design and up to \$50,000 for early site development to allow NSHC to capitalize on equipment and labor located on site
Napakiak	\$55,000	Pass through to YKHC, no project management design fee
Kongiganak	\$55,000	Pass through to YKHC, no project management design fee
Kotlik	\$55,000	Pass through to YKHC, no project management design fee
Pilot Point	\$90,000	To be managed by ANTHC, project management design fee applies
Nunapitchuk	\$55,000	Pass through to YKHC, no project management design fee
New Stuyahok	\$55,000	To be managed by ANTHC, project management design fee applies

The Commission has undertaken a cost containment assessment which resulted in the development of cost benchmarks, by region, for various types of facilities including health care facilities. This tool has been previously provided to ANTHC and should be used as a guideline for project cost estimates during the planning and pre-design phases.

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

As there are multiple sub-projects under this award, appropriate milestones and themes are identified on a sub-project basis in Table A, and will be entered by the Commission as each sub-project record is created on the database. At a minimum, all subprojects will include either a Planning/Design, and Construction milestone, and a Project Close Out milestone.

3. Award Performance Period

The Award performance period is July 1, 2005 through July 1, 2007. This is the period during which Award recipients can incur obligations or costs against this Award.

Funds for this award are provided by the Health Resources and Services Agency (HRSA). HRSA requires that all recipients expend funds in a timely manner. In keeping with that requirement, funds associated with this award must be expended in full per the award performance period listed above.

4. Direct and Indirect Costs

The cost principles of OMB Circular A-122 are applicable to this Award. Management fees for this project are identified in Table A. Please refer to the cost principles regulations for specific details on other allowable charges under this Award. The parties acknowledge that ANTHC is eligible for management fees as identified in the attached Table A.

5. Budget and Program Revisions

The 2004 MOU and the Administrative Circular A-110 apply to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The MOU and Administrative Circular require that ANTHC 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.

This Award and ANTHC's management of the program is to be read in conjunction with the MOU, dated September 2004. If there is an interpretation that cannot be read in collaboration with or facilitate this award, the MOU will govern the interpretation.

With each sub-award, ANTHC shall document a project cash flow timeline for both Commission and contributor funding. In general, the Commission supports utilizing all of the Commission funding up front if the applicants contributions are loans. However, if the applicant's contributions are from grants or their own cash reserves the cash flow shall be equitably distributed between the various funding sources. Each cash flow timeline shall be based upon the milestones as reported in the quarterly reports and updated as appropriate to reflect project timeline and funding changes.

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. ANTHC 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 Administrative Circular A-110.

7. Reporting

Three forms of project reporting are required under this Award, listed below. ANTHC 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 Award.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is July 1, 2005 to September 30, 2005, and each 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. Update 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. **Construction Projects:** Photographic documentation of project progress shall be provided with the progress reports for active construction projects. The photo documentation shall include a minimum of three dated photos per reporting period such that a complete record of the construction is maintained over time, from "before," showing the situation before the start of construction, to "during" showing work proceeding on the project, and "after" to show the finished project. 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.
 - vi. **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. **Wage and Residency Reports** (Construction Projects only) shall be submitted on an annual basis using the Denali Commission On-line Project Database. The reporting period is January 1st – December 31st of each year. Reports are due within 30 days of

the end of the reporting period. The Wage and Residency Report shall include the following information by for each construction project

- i. Total number of Local Residents employed during the year and their total payroll earnings.
 - ii. Total number of Non-Local Alaska Residents employed during the year and their total payroll earnings.
 - iii. Total number of Non-Alaska Residents employed during the year and their total payroll earnings.
- 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 designated by OMB. Information can be found on the following web-site:

<http://harvester.census.gov/sac/>

8. *Project Close-Out*

The project close-out 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 construction projects (including equipment installation) that exceed \$50,000 in total project costs, the Award recipient shall display a sign that acknowledges the Government's support for the project(s) developed under this Award. The Commission will provide an appropriate sign. The Award recipient (ANTHC) must request an indoor and/or an outdoor sign from the Commission office. Pickup or delivery of the sign can be arranged at that time.
- d. 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	ANTHC
Tessa L. D. Rinner Health Facilities Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: (907) 271-1624 Fax: (907) 271-1415 E-mail: trinner@denali.gov	Rick Boyce Project Manager 1901 South Bragaw Street, Suite 200 Anchorage, AK 99508-3440 Phone: (907) 729-3600 (receptionist) Phone: (907) 729-3601 (direct) Fax: (907) 729-4090 E-mail: rboyce@anthc.org
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12. Changes to the Financial Assistance Award

Changes can take two forms.

Amendments shall be identified by sequential number followed by the Denali Commission project number (i.e. Amendment No. 2 – Project # 0001-DC-1999-I1). The Commission Federal Co-Chair and the designated representative for ANTHC shall execute these Amendments. These documents (in Financial Assistance Award format with attached Award Conditions) define the changes to the scope of work, project schedule and estimated costs for each specific project undertaken. Amendments shall be used for changes in Award funding, in scope of work and performance period.

Addenda to Financial Assistance Award are in letter format from the designated Project Officer for the Commission to the designated Project Officer for ANTHC. Addenda shall be identified by sequential letter followed by the Denali Commission project number (i.e. Addendum No. B – Project # 0001-DC-1999-I1). These Addenda shall be coordinated with the DEHE Sr. Director, executed by the concurrence of the Commission Program Manager and approval by the Commission Executive Director and will be added to the database by the Commission. In general, Addenda are used to provide project clarification and direction and indicate and document progression between project phases (i.e. planning to design to construction) and for the Repair and Renovation program. Addenda may identify construction projects for funding as long as the projects have previously been identified within the Award document or Amendments.

Table A - FY2005 ANTHC Clinic Award - Award No. 185-05

ANTHC Project Numbers	Sub-Project Community(ies)	Sub-project Milestones	Commission Sub-project Theme	Commission Approved Sub-Project Scope & Fund Management Detail	Sub-Project Funding	Cost Share Match Included in Program Management Calculation	ANTHC Management Fee	TOTAL Commission Approved Funding
PRIMARY CARE FACILITIES								
AN05-GD5	Unalakleet	Construction & Project Close Out	Primary Care	Clinic construction, overage reimbursement; pass through to NSHC	\$544,895	n/a - captured under initial Unalakleet award with NSHC	0	\$544,895
DEN.05.DS	Statewide	Planning/Design & Project Close Out	Primary Care	Statewide primary care clinic design pool; ANTHC managed	\$541,905	n/a - design	3% of each sub-project's initial project cost estimate	\$541,905
AN04-G83	Klukwan	Construction & Project Close Out	Primary Care	Clinic construction, overage reimbursement; pass through to SEARHC	\$50,000	n/a - captured under initial construction award with SEARHC	0	\$50,000
AN04-G88	Chignik Lake	Construction & Project Close Out	Primary Care	Clinic construction; ANTHC managed	\$144,393	\$151,420	17,748	\$162,141
AN04-GB6	Kokhanok	Construction & Project Close Out	Primary Care	Clinic construction; ANTHC managed	\$390,000	\$117,677	30,461	\$420,461
AN05-GF2	Upper Kalskag	Construction & Project Close Out	Primary Care	Clinic construction; pass through to YKHC	\$1,100,000	\$453,122	0	\$1,100,000
AN04-GB7	Manokotak	Construction & Project Close Out	Primary Care	Clinic construction; ANTHC managed	\$409,000	\$118,470	31,648	\$440,648
AN04-G92	Clark's Point	Construction & Project Close Out	Primary Care	Clinic construction; ANTHC managed	\$224,000	\$168,027	23,522	\$247,522
AN04-G94	Twin Hills	Construction & Project Close Out	Primary Care	Clinic construction; ANTHC managed	\$600,000	\$68,425	40,106	\$640,106
AN04-G94	Port Lions	Construction & Project Close Out	Primary Care	Clinic construction; ANTHC managed	\$500,000	n/a - captured under award 146	30,000	\$530,000
AN04-GB9	Old Harbor	Construction & Project Close Out	Primary Care	Clinic construction; ANTHC managed	\$375,000	\$386,000	45,660	\$420,660
AN04-GC0	Chuathbaluk	Construction & Project Close Out	Primary Care	Clinic Construction; pass through to NSHC	\$100,000	n/a - captured under award 146	0	\$100,000
AN05-GF1	Kobuk	Construction & Project Close Out	Primary Care	Clinic Construction; pass through to Maniilaq	\$700,000	\$1,700,000	0	\$700,000
AN05-GF4	Gambell	Planning/Design & Project Close Out	Primary Care	Design of sub regional facilities; pass through to NSHC	\$250,000	n/a - design	0	\$250,000
AN05-GF3	Savoonga	Planning/Design & Project Close Out	Primary Care	Design of sub regional facilities; pass through to NSHC	\$250,000	n/a - design	0	\$250,000
AN04-GC2	Whittier	Construction & Project Close Out	Primary Care	Clinic Repair and Renovation; ANTHC managed	\$150,000	\$150,000	18,000	\$168,000
AN04-GC4	Glenallen	Construction & Project Close Out	Primary Care	Clinic Repair and Renovation of Cross Roads Medical Center (CRMC); ANTHC managed	\$400,000	\$400,000	48,000	\$448,000
DEN.05.CORE	Statewide	In Progress & Project Close Out	Health Care - Other	1% ANTHC Program Management Fee	\$0	n/a - project management fees	213,955	\$213,955

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ANTHC Project Numbers	Sub-Project Community(ies)	Sub-project Milestones	Commission Sub-project Theme	Commission Approved Sub-Project Scope & Fund Management Detail	Sub-Project Funding	Cost Share Match Included in Program Management Calculation	ANTHC Management Fee	TOTAL Commission Approved Funding
				PRIMARY CARE FACILITY SUBTOTAL				\$7,228,293
HOSTEL FACILITIES								
AN05-GD2	Sitka	Construction & Project Close Out	Other Infrastructure - Other	Hostel Construction; pass through to SEARHC contingent on approval of Buisnes Plan and Site Plan Checklist and securing required cost share match	\$2,570,697	\$386,000	\$0	\$2,570,697
AN05-GE7	Nome	Construction & Project Close Out	Other Infrastructure - Other	Hostel Construction; pass through to NSHC contingent on approval of Business Plan and Site Plan Checklist and securing required cost share match	\$1,700,000	\$1,100,000	\$0	\$1,700,000
				HOSTEL FACILITY SUBTOTAL				\$4,270,697
LICENSED ASSISTED LIVING FACILITIES								
AN05-GD1	Galena	Construction & Project Close Out	Other Infrastructure - Elder Supportive Housing	Licensed assited living construction; pass through to Louden Tribal Council contingent on approval of Business Plan and Site Plan Checklist and securing required cost share match	\$860,000	*TBD	*TBD	\$860,000
AN05-GD0	Bethel	Construction & Project Close Out	Other Infrastructure - Elder Supportive Housing	Licensed assisted living construction; pass through to YKHC contingent on approval of Buisness Plan and Site Plan Checklist and securing required cost share match	\$4,336,424	\$0	\$0	\$4,336,424
				LICENSED ASSISTED LIVING FACILITY SUBTOTAL				\$5,196,424
				TOTAL	\$16,196,314	\$5,199,141	\$499,100	\$16,695,414
*Project Management methodolgoy to be determined at the August 2005 preconstruction conference in Galena, AK								