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Alaska Native Tribal Health Consortium
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Document Distribution

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Division of Environmental Health and Engineering

Administrative Amendment No. 2 to the Cooperative Project Agreement

A Health Facility Improvement Project Between:
The Alaska Native Tribal Health Consortium and
The Village of Manokotak, Alaska
Project No. AN 04-GB7
February 2009

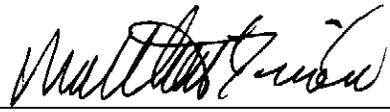
**ADMINISTRATIVE AMENDMENT NO. 2
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITIES IMPROVEMENTS
VILLAGE OF MANOKOTAK, ALASKA**

PROJECT NO. AN 04-GB7

To update the record of this project, ANTHC identifies revised terms and conditions in this administrative amendment.

APPROVED BY:

2/19/09
Date


Matthew Dixon, P.E.
Director of Operations
DEHE, ANTHC

**ADMINISTRATIVE AMENDMENT NO. 2
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITIES IMPROVEMENTS
VILLAGE OF MANOKOTAK, ALASKA**

PROJECT NO. AN 04-GB7

DATE OF AMENDMENT:
February 2009

A. INTRODUCTION

Throughout this Amendment these entities are referred to as follows:

Village of Manokotak	=	Village
Alaska Native Tribal Health Consortium	=	ANTHC
Division of Environmental Health and Engineering	=	DEHE
Denali Commission	=	Commission
Community Development Block Grant	=	CDBG
Indian Health Service	=	IHS

On August 31, 2004, ANTHC and the Village executed a Cooperative Project Agreement (CPA) to construct a new health clinic in Manokotak, Alaska.

Project funding totaled \$994,470 and was provided by the following agencies:

- \$577,000 of Commission funding, via Denali Commission Financial Assistance Award Project No. 0100-DC-2003-113, Addendum B, dated January 2004
- \$118,470 of 2004 IHS Tribal Equipment funds
- \$299,000 of CDBG funds, via Denali Commission Financial Assistance Award Project No. 0100-DC-2003-113, Addendum B, dated January 2004

The project was previously amended as follows:

Amendment No. 1 to the CPA added \$409,000 per Denali Commission Financial Assistance Award Project No. 185-05, dated August 2005, and \$336,330 per Denali Commission Financial Assistance Award Project No. 185-05, Amendment No. 2, dated September 2005. It also recognized the IHS FY04 Tribal Equipment funds as part of the cost share. Project funding then totaled \$1,739,800.

B. RECOMMENDED CHANGES

In order to complete the scope of this project, the following changes are necessary:

B 1. Changes in Funding

Previous project documents provided funding as shown in the following tables:

MANOKOTAK AN 04-GB7 CPA

Contributor	Fiscal Year	Description	Amount
<u>Denali Commission</u>	<u>Federal 2003</u>	<u>N/A</u>	<u>\$ 577,000</u>
<u>IHS Tribal Equipment</u>	<u>Federal 2004</u>	<u>N/A</u>	<u>\$ 118,470</u>
<u>Village</u>	<u>N/A</u>	<u>City CDBG</u>	<u>\$ 299,000</u>
TOTAL PROJECT FUNDING			<u>\$ 994,470</u>

MANOKOTAK AN 04-GB7 CPA Amendment No. 1

Contributor	Fiscal Year	Description	Amount
<u>Denali Commission</u>	<u>Federal 2003</u>	<u>N/A</u>	<u>\$ 577,000</u>
<u>IHS Tribal Equipment</u>	<u>Federal 2004</u>	<u>N/A</u>	<u>\$ 118,470</u>
<u>Village</u>	<u>N/A</u>	<u>City CDBG</u>	<u>\$ 299,000</u>
<u>Denali Commission</u>	<u>Federal 2005</u>	<u>N/A</u>	<u>\$ 745,330</u>
TOTAL PROJECT FUNDING			<u>\$ 1,739,800</u>

The project was completed under budget. This amendment de-obligates the remaining \$211,202.97 from the Commission’s contribution — \$31,648 from Award 185-05, dated August 2005, and \$179,554.97 from Award 185-05, Amendment No. 2, dated September 2005.

Previous project documents did not account for ANTHC support services charges in funding or cost estimate tables. In addition to the \$111,090 in M-CB charges from the Commission’s FY03 contribution, the \$31,648 de-obligated from Award 185-05, dated August 2005, came out of M-CB charges.

REVISED FUNDING TABLE

Contributor	Fiscal Year	Description	Amount
<u>Denali Commission</u>	<u>Federal 2003</u>	<u>N/A</u>	<u>\$ 688,090.00</u>
<u>IHS Tribal Equipment</u>	<u>Federal 2004</u>	<u>N/A</u>	<u>\$ 118,470.00</u>
<u>Village</u>	<u>N/A</u>	<u>City CDBG</u>	<u>\$ 299,000.00</u>
<u>Denali Commission</u>	<u>Federal 2005</u>	<u>N/A</u>	<u>\$ 565,775.03</u>
TOTAL PROJECT FUNDING			<u>\$ 1,671,335.03</u>

B 2. Revised Cost Estimate Table

Job Type	Scope of Work	Qty	Unit	Unit Cost	Total Cost	Funding Sources				
						Denali FY03	IHS	CDBG	Denali FY05	Denali FY05
M-CL	Construct new health clinic	1	LS	\$1,560,245.03	\$1,560,245.03	\$577,000.00	\$118,470	\$299,000	\$409,000	\$156,775.03
M-CB	ANTHC support services charges	1	LS	\$111,090.00	\$111,090.00	\$111,090.00				
Total Award					\$1,671,335.03	\$688,090.00	\$118,470	\$299,000	\$409,000	\$156,775.03

This document constitutes Administrative Amendment No. 2 to the CPA to construct a new health clinic in Manokotak, Alaska. All other sections of the original CPA and previous project documents remain in effect as agreed upon and executed.