



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	0136-DC-2004-I22- Amendment #1
Project Title	State of Alaska-DHSS State-wide Health Facilities Planning, Design and Construction
Performance Period	6-1-04 to 12-31-07
Authorizing Resolution	04-02
Recipient Name & Address	
State of Alaska, Department of Health and Social Services PO Box 110601 Juneau, AK 99811-0601 Phone: (907) 465.3030 Fax: (907) 465.3068	
Recipient DUNS # 80-938-6543 TIN # 92-6001185	

Authority 112 Stat 1854	CFDA Number 90.100
Denali Commission Finance Officer Certification	CEE

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
FY04 HRSA Funding	\$ 530,234.00	Current Funding	\$ 530,234.00	\$ 330,234.00	\$ 860,468.00
	\$ -	Funding From Prior Periods	\$ 7,438,000.00	\$ 16,433,180.00	\$ 23,871,180.00
Total Current Funding	\$ 530,234.00	Funding Totals	\$ 7,968,234.00	\$ 16,763,414.00	\$ 24,731,648.00

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 Indian Tribal Governments
 (www.whitehouse.gov/OMB/circulars/a133/a133.html)

Administrative Requirements (check one)

- 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
 (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)
- 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations
 (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)

Cost Principles (check one)

- OMB Circular A-87, Cost Principles for State and Local Governments 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
 (www.whitehouse.gov/OMB/circulars/a021/a021.html)
- 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission 	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date 9.3.2004
Signature of Authorized Official - State of Alaska, DHSS 	Typed Name and Title Joel Gilbertson, Commissioner	Date 9/21/04

***Financial Assistance Award Conditions
Between the Denali Commission and
State of Alaska, Department of Health and Social Services (A-DHSS)
for State-wide Health Facilities Planning, Design and Construction
Project No.0136-DC-2004-I22-Amendment #1
August 2004***

All changes to the award conditions are noted below.

1. Scope of Work

The Commission shall provide an additional \$530,234 for the following primary care projects:

- Kodiak Hospital and Medical Facility ADA upgrades and parking project (\$330,234)
- Unalaska clinic repair and renovation project (\$100,000)
- Valdez Hospital Heating Ventilation and Air Conditioning (HVAC) improvements (\$100,000)

Kodiak Island Health Care Foundation would be required to complete, and receive approval for, Sections II and III, and the appropriate financial spreadsheets from the revised Health Facilities Business Plan Template to demonstrate project sustainability and receive project funding through this award (\$330,234).

The Unalaska Illiuliuk Clinic and Valdez Hospital have previously demonstrated project sustainability through Business Plan Template submissions and/or project application materials, and A-DHSS may move forward with grant agreements with each of the entities for the aforementioned projects.

All Commission funding is intended for use for the scope of work identified in the Award document only. In the event there is a balance of funding remaining after the full scope of work has been completed, the Denali Commission shall determine how the excess funds will be allocated.

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