



**Financial Assistance
Award**

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

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|---------------------------|---|
| Award Number | 01150-00 |
| Award Title | Primary Care in Hospitals FY 2009 |
| Performance Period | June 1, 2009 through September 30, 2011 |

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|-----------------------------------|------------------------------|
| Authority 112 Stat 1854 | CFDA Number 90.100 |
|-----------------------------------|------------------------------|

Recipient Organization & Address
 Alaska State Hospital and Nursing Home Association
 426 Main Street
 Juneau, AK 99801

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| Denali Commission Finance Officer Certification | Jennifer Price 07/23/2009 |
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Phone: 907 646-1444
Recipient DUNS # 826912909 **TIN #** 920034538

Cost Share Distribution Table

| Accounting Code | New Funding | | Prior Period Funding | | Total |
|------------------|-----------------------|-----------------------|----------------------|--------------------|-----------------------|
| | Denali Commission | Other Contributors | Denali Commission | Other Contributors | |
| 95670000AL | \$1,526,746.00 | | \$0.00 | | \$1,526,746.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| Cost Share Match | | \$1,535,652.00 | | \$0.00 | \$1,535,652.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| Total | \$1,526,746.00 | \$1,535,652.00 | \$0.00 | \$0.00 | \$3,062,398.00 |

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

Award Conditions to the Financial Assistance Award Between the Denali Commission and the Alaska State Hospital and Nursing Home Association (ASHNHA) For FY 2009 Primary Care Improvements in Hospitals

Continued on the following pages

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| Signature of Authorized Official - Denali Commission Electronically Signed | Typed Name and Title George Cannelos Federal Co-Chair | Date 07/17/2009 |
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AWARD ATTACHMENTS

Alaska State Hospital and Nursing Home
Association

01150-00

1. ASHNHA - FY2009 Primary Care Improvements in Hospitals Award Conditions

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the Alaska State Hospital and Nursing
Home Association (ASHNHA)
For FY 2009 Primary Care Improvements in Hospitals
Award No. 01150
July 2009***

1. Scope of Work

The Denali Commission (Commission) is providing a total of \$1,526,746 to the Alaska State Hospital and Nursing Home Association (ASHNHA) for primary care in hospitals. Commission funds and match funds will be managed by ASHNHA. Each of the hospital recipients has completed all due diligence requirements, including cost share match documentation and compliance with Commission policies as applicable. The Project Authorizations accompanying this award identify each hospital recipient, project description, Commission funding, cost share source, and amount. Subsequent Project Authorizations will further define the scope.

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

Project milestones are specified on the respective Project Authorizations. They identify the major steps to be completed as part of the project. "Planned" dates for the first milestone are included. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

3. Award Performance Period

The Award performance period is June 1, 2009 through September 30, 2011. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB Circular A-122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215, applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that ASHNHA 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.

6. Payments

Payments under this Award will be made by electronic transfer in response to a “Request for Advance or Reimbursement”, Standard Form 270 (SF-270) submitted by ASHNHA. Requests for reimbursements may be made as needed or at the end of each quarter but should be submitted no later than 30 days after the federal quarter. The SF-270 must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. The form is available on the OMB website: http://www.whitehouse.gov/OMB/grants/grants_forms.html. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Denali Commission’s Finance Specialist at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

7. Reporting

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

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is June 1, 2009 to September 30, 2009, and quarterly 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. Updated 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. **Lessons Learned:** In addition to reporting quarterly, ASHNHA shall meet twice annually with the Commission to report lessons learned and project status. These meetings may include community participation and be held via teleconference.
- 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 as designated by OMB. Information can be found on the following web-site:

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

8. Project/Award Close-Out

The project close-out report 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 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. Where feasible, 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 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.

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). 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 | Alaska State Hospital and Nursing Home Association (ASHNHA) |
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| Nancy Merriman Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1779 Fax: 907-271-1415 E-mail: nmerriman@denali.gov | Randall Burns ASHNHA Project Manager 943 West Sixth Avenue, Suite 120 Anchorage, Alaska Phone: 907-646-1444 Fax: 907-646-3964 Email: randall@ashnha.com |

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| <p>Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov</p> | <p>Randall Burns ASHNHA Project Manager 943 West Sixth Avenue, Suite 120 Anchorage, Alaska Phone: 907-646-1444 Fax: 907-646-3964 Email: randall@ashnha.com</p> |
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