



**Financial Assistance
Award**

DENALI COMMISSION
510 L Street, Suite 410
Anchorage, Alaska 99501
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www.denali.gov

Award Number	00220-07
Award Title	Clinic Conceptual Planning, Design & Construction
Performance Period	June 1, 2006 through September 30, 2011

Authority 112 Stat 1854	CFDA Number 90.100
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Recipient Organization & Address
 Alaska Native Tribal Health Consortium
 1901 Bragaw St Ste 200
 Anchorage, AK 99508-3471

Denali Commission Finance Officer Certification
 Ms. Jennifer Price
 04/28/2011

Phone: (907) 729-3601
Recipient DUNS # 071375658 **TIN #** 920162721

Cost Share Distribution Table

Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	\$0.00		\$18,599,888.00		\$18,599,888.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
Other Funding		\$0.00		\$8,736,367.00	\$8,736,367.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$0.00	\$0.00	\$18,599,888.00	\$8,736,367.00	\$27,336,255.00

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

Amended Award Conditions to the Financial Assistance Award between the Denali Commission and the Alaska Native Tribal Health Consortium (ANTHC) for Clinic Conceptual Planning, Design and Construction, Award No. 220, Amendment 7 to add Sunshine Community Health Center Construction funding and the Code and Condition Surveys for Pelican and Yakutat.

Continued on the following pages.

Signature of Authorized Official - Denali Commission Electronically Signed	Typed Name and Title Mr. Joel Neimeyer Federal Co-Chair	Date 04/22/2011
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AWARD ATTACHMENTS

Alaska Native Tribal Health Consortium

00220-07

1. Amended Award Conditions - Clinic Conceptual Planning, Design and Construction

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the Alaska Native Tribal Health
Consortium (ANTHC)
For Clinic Conceptual Planning, Design and Construction
Award No. 220, Amendment 7
April 2011***

All changes to the award conditions are noted below.

1. Scope of Work

This amendment adds the following two new projects to the scope of this award, as follows:

- (a) Provides the Alaska Native Tribal Health Consortium (ANTHC) authority to enter into a pass-through arrangement with the Sunshine Community Health Center (SCHC) in order to facilitate the transfer of funds for the construction of the Willow SCHC clinic. Funding from the Denali Commission in the amount of \$615,000. The pass-through arrangement and the responsibilities of the respective parties shall comply with the terms set out in the FY 2010 Memorandum of Understanding (MOU) between the Commission and ANTHC. The Denali Commission contribution to this project will be accomplished through two grant vehicles:

220-06:	\$303,592
1314:	\$311,408

The following milestones in the Health Facilities due diligence process have been attained by the SCHC Willow Health Clinic project (ANTHC project no. AN-11-GM6):

- The Health Facilities business plan was approved in January of 2011.
- Through the business plan, the Commission approved the construction of 6,850 square feet of primary care, dental and behavioral health space to be supported by this grant award. The scope of the construction project: construction of a new SCHC Willow Health Clinic.
- The total project cost is \$2,740,424
- The Site Plan Checklist is complete and approved.
- The design is 100% complete.
- Construction project management will be provided by Conway Management Group, LLC.
- Fire Marshall review is complete and approved.
- SCHC and Conway Management Group has overseen some site preparation work in 2010.

Required cost share match funds for this project are provided by:

Health Resources & Services Administration	\$235,000
US Department of Agriculture	\$500,000
Mat-Su Health Foundation	\$500,000
Sunshine Community Health Center	\$642,424
Land Donation	\$150,000

Land Improvements \$98,000

Total Cost Share Match: \$ 2,125,424

(Required cost share match is 20%. Actual cost share match represents 77.6 % of construction costs)

Milestones for this project include construction March 1, 2011 through September 30, 2011. And Project Close-Out October 1, 2011 through December 31, 2011.

(Additional project funding will be supplied from Denali Commission award 1314, under which the project milestones will include March 1, 2011 through September 30, 2012. And project Close-Out October 1, 2012 through December 31, 2012.)

- (b) Provides ANTHC the authority to proceed with Code and Condition surveys of the health clinics in Pelican (ANTHC project no. AN-11-GM8) and Yakutat (ANTHC project no. AN-11-GM9). The cost of these surveys is expected to be approximately \$36,000 each. It is expected that these surveys will be complete no later than September 30, 2011.

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