



**Financial Assistance  
Award**

**DENALI COMMISSION**  
 510 L Street, Suite 410  
 Anchorage, Alaska 99501  
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<b>Award Number</b>	00287-03
<b>Award Title</b>	YKHC Clinic Construction
<b>Performance Period</b>	April 1, 2007 through September 30, 2012

<b>Authority</b> 112 Stat 1854	<b>CFDA Number</b> 90.100
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**Recipient Organization & Address**  
 Yukon Kuskokwim Health Corporation  
 Construction Division  
 PO BOX 2265  
 Bethel, AK 99559-2265

**Denali Commission Finance Officer Certification**  
 Ms. Jennifer Price  
 03/22/2012

**Phone:** 907 543-6046  
**Recipient DUNS #** 082508961 **TIN #** 920041414

**Cost Share Distribution Table**

Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	\$0.00		\$9,400,888.00		\$9,400,888.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
IHS - Equipment		\$0.00		\$167,588.00	\$167,588.00
HUD - ICDBG		\$0.00		\$675,343.00	\$675,343.00
YKHC		\$0.00		\$1,506,736.00	\$1,506,736.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,400,888.00</b>	<b>\$2,349,667.00</b>	<b>\$11,750,555.00</b>

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 Yukon Kuskokwim Health Corporation For YKHC Clinic Construction Award No. 287-07, Amendment 3

All changes to the award conditions are noted below.

<b>Signature of Authorized Official - Denali Commission</b> Electronically Signed	<b>Typed Name and Title</b> Mr. Joel Neimeyer Federal Co-Chair	<b>Date</b> 03/22/2012
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# AWARD ATTACHMENTS

Yukon Kuskokwim Health Corporation

00287-03

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1. Award Conditions

***Award Conditions to the Financial Assistance Award  
Between the Denali Commission and  
Yukon Kuskokwim Health Corporation  
For YKHC Clinic Construction  
Award No. 287-07, Amendment 3  
January 2012***

All changes to the award conditions are noted below.

***1. Scope of Work***

(a) Napakiak Health Clinic Construction (Project 8595)

This amendment serves to establish a new project under this grant award, Napakiak Health Clinic Construction, and provides the Yukon Kuskokwim Health Corporation (YKHC) to proceed with construction of the Napakiak Health Clinic. Funding from the Denali Commission in the amount of \$1,747,538, is contributed from the following grant sources:

Funding Sources:

Award 287, Amendment 3 (this grant)	\$ 693,606.84
Award 1007, Project Authorization 1007-B	354,029
Award 288, Amendment 6	634,460
Award 1176, Project Authorization 1176-B	65,442

The following milestones in the Health Facilities due diligence process have been attained by YKHC:

- The Health Facilities Primary Care Clinic business plan was approved in August of 2010.
- Through the business plan process, the Commission approved a space allocation for the Napakiak Clinic of 2,711 square feet. This is the square footage allowance that is supported by these grant awards. The scope of the construction project includes: construction of a new Napakiak Health Clinic.
- The Site Plan Checklist is complete and was approved in June 2009.
- The design is 100 percent complete, as of December 2011.
- Construction project management will be provided by YKHC
- Fire Marshal review is complete and approved, as of December 2011

The total estimated cost of this project is \$2,184,422

Required cost share match (20 percent of construction costs) of \$436,884 for this project are assured by YKHC. However, YKHC will be seeking resource from the Housing and Urban Development Indian Community Block Grant program (\$600,000) and the Indian Health Service Tribal Equipment Funds program (\$300,000). If successful, the YKHC portion will be reduced accordingly.:

- YKHC Reserves (up to) \$436,884

**TOTAL \$ 436,884**

\* The Cost Share Match table above will be adjusted in the Project grant file and Project Database as YKHC obtains additional funds.

Milestones for the portion of the project covered by this award only include:  
Construction February 1, 2012 through September 30, 2012  
Project Close-Out October 1, 2012 through December 31, 2012

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