



Financial Assistance Award

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

Award Number	170-05, Amendment 1
Award Title	Bulk Fuel Consolidation Updates & Power Generation – 2005 & Beyond
Performance Period	Feb. 1, 2005 to Dec. 31, 2007
Authorizing Resolution	05-09
Recipient Organization & Address Alaska Village Electric Cooperative, Inc. 4831 Eagle Street Anchorage, AK 99503 Phone: (907) 561-1818 Fax: (907) 562-4086	
Recipient DUNS # 04-459-7615 TIN# 92-0035763	

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

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
FY05 Base	\$ (522,957.00)	Current Funding	\$ (522,957.00)		\$ (522,957.00)
FY05 RUS	\$ 5,449,691.00		\$ 5,449,691.00	\$ 1,162,643.00	\$ 6,612,334.00
		Funding From Prior Periods	\$ 522,957.00		\$ 522,957.00
Total Current Funding	\$ 4,926,734.00	Funding Totals	\$ 5,449,691.00	\$ 1,162,643.00	\$ 6,612,334.00

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 Non-Profit Organizations
<http://www.whitehouse.gov/omb/circulars/a133/a133.html>

Administrative Requirements (check one)

- OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments
<http://www.whitehouse.gov/omb/circulars/a102/a102.html>
- OMB Circular A-110, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations
<http://www.whitehouse.gov/omb/circulars/a110/a110.html>

Cost Principles (check one)

- OMB Circular A-87, Cost Principles for State, Local 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
<http://www.whitehouse.gov/omb/circulars/a021/a021.html>
- 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission <i>Carine E. Elio</i>	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date 5.26.2005
Signature of Authorized Official - Alaska Village Electric Cooperative <i>Meera Kohler</i>	Typed Name and Title Meera Kohler, President & CEO	Date 5/31/05

*Award Conditions to the Financial Assistance Award
Between the Denali Commission and Alaska Village
Electric Cooperative (AVEC)
For Bulk Fuel Consolidation Upgrades & Power Generation—2005 & Beyond
Award No. 170-05, Amendment 1*

All changes to the award conditions are noted below.

1. Scope of Work

Funding is provided for the attached list of continuing projects. AVEC match for these projects is recognized in this award. Source of funding for initial award 170-05 is also revised by this amendment.

2. Award Performance Period

The Award performance period remains February 1, 2005 through December 31, 2007. This is the period during which Award recipients can incur obligations or costs against this Award. It is recognized that several of these projects were authorized under prior awards. Costs incurred prior to December 8, 2004 must be charged to prior awards.

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

2005 AVEC Allocations-- Attachment to Financial Assistance Award 170-05, Amendment 1

170-05 Amendment 1 Allocations through April 05

This represents cumulative funding by Denali Commission under Award 170-05 only, not just amended funding.

PROJECT NUMBER	LOCATION & PROJECT	REALLOCATED FUNDING (\$)	170-05 Cum. FUNDING (\$)	170-05 Original	Difference	FUNDING SOURCE	AVEC match funding	Total funding applied under Award 170-05	Jan \$\$ request	April \$\$ request	Jan & April requests
50A	Nunapitchuk BFU		\$ 222,630	\$ 36,400	\$ 186,230	05 RUS	\$ -	\$ 222,630	\$ 36,400	\$ 186,230	\$ 222,630
50G	Nunapitchuk Standby Power Plant		\$ 8,220	\$ 8,220	\$ -	05 RUS	\$ 23,345	\$ 31,565	\$ 8,220	\$ -	\$ 8,220
50F	Nunapitchuk Distribution to Power Pit		\$ 12,500	\$ -	\$ 12,500	05 RUS	\$ 7,142	\$ 19,642	\$ -	\$ 12,500	\$ 12,500
49A	Kasigluk BFU		\$ 2,982,448	\$ 305,024	\$ 2,677,424	05 RUS	\$ 291,058	\$ 3,273,506	\$ 305,024	\$ 2,677,424	\$ 2,982,448
49F	Kasigluk Heat Recovery		\$ 111,690	\$ 14,840	\$ 96,850	05 RUS	\$ 16,454	\$ 128,144	\$ 14,840	\$ 96,850	\$ 111,690
49E	Kasigluk Power Plant	\$ 750,665		\$ 878,517	\$ (127,852)	Award 0098					
49E	Kasigluk Power Plant	\$ 100,861		\$ 54,845	\$ 46,016	Award 0098					
49E	Kasigluk Power Plant		\$ 152,165	\$ 50,473	\$ 101,692	05 RUS	\$ 228,980	\$ 1,232,671	\$ 983,835	\$ 19,856	\$ 1,003,691
49G	Kasigluk Wind Generation		\$ 140,038	\$ 108,000	\$ 32,038	05 RUS	\$ 375,214	\$ 515,252	\$ 108,000	\$ 32,038	\$ 140,038
49D	Kasigluk Distribution to Power Plant		\$ -	\$ -	\$ -	05 RUS	\$ 17,049	\$ 17,049	\$ -	\$ -	\$ -
49H	Kasigluk Distribution to Wind Gen		\$ -	\$ -	\$ -	05 RUS	\$ 21,308	\$ 21,308	\$ -	\$ -	\$ -
52A	Huslia BFU		\$ 300,000	\$ -	\$ 300,000	05 RUS	\$ -	\$ 300,000	\$ -	\$ 300,000	\$ 300,000
27I	Toksok-Nightmute Tieline		\$ 670,000	\$ -	\$ 670,000	05 RUS	\$ -	\$ 930,000	\$ -	\$ 1,400,000	\$ 1,400,000
35A	Nightmute BFU		\$ 850,000	\$ -	\$ 850,000	05 RUS	\$ -	\$ 850,000	\$ -	\$ 850,000	\$ 850,000
49C	Kasigluk/Nunap Tieline	\$ (750,665)		\$ (878,517)	\$ 127,852	Award 0098	\$ (127,852)	\$ (878,517)	\$ (750,665)	\$ 850,000	\$ (750,665)
35B	Nightmute Standby Power Plant	\$ (100,861)		\$ (54,845)	\$ (46,016)	Award 0098	\$ 46,016	\$ (54,845)	\$ (100,861)	\$ -	\$ (100,861)
35F	Nightmute Distribution to Power Plant		\$ -	\$ -	\$ -	05 RUS	\$ 3,929	\$ 3,929	\$ -	\$ -	\$ -
Total Denali funding:			\$ 5,449,691	\$ 522,957	\$ 4,926,734						
			Total AVEC match:				\$ 1,162,643				
						Total funding applied:		\$ 6,612,334			