



**Financial Assistance Award**

**DENALI COMMISSION**  
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<b>Award Number</b>	0136-DC-2004-122 – Amendment #2
<b>Award Title</b>	State of Alaska-DHSS State-wide Health Facilities Planning, Design and Construction
<b>Performance Period</b>	6/1/04 to 12/31/07
<b>Authorizing Resolution</b>	0402
<b>Recipient Organization &amp; Address</b>	
State of Alaska, Department of Health and Social Services PO BOX 110601 Juneau, AK 99811-0601 Phone: (907) 258-2281 Fax: (907) 258-2287	
<b>Recipient DUNS #</b> 80-938-6543 <b>TIN #</b> 92-6001185	

<b>Authority</b> 112 Stat 1854	<b>CFDA Number</b> 90.100
<b>Denali Commission Finance Officer Certification</b>	JRP

**Cost Share Distribution Table**

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
FY04 Base	\$ 590,000.00	Current Funding	\$ 590,000.00	\$0	\$ 590,000.00
	\$ -	Funding From Prior Periods	\$7,968,234	\$16,763,414	\$ 24,731,648.00
<b>Total Current Funding</b>	<b>\$ 590,000.00</b>	<b>Funding Totals</b>	<b>\$8,558,234</b>	<b>\$16,763,414</b>	<b>\$ 25,321,648.00</b>

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](http://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](http://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

<b>Signature of Authorized Official - Denali Commission</b>	<b>Typed Name and Title</b> Jeffrey B. Staser, Federal Co-Chair	<b>Date</b> 2/15/05
<b>Signature of Authorized Official - State of Alaska, DHSS</b>	<b>Typed Name and Title</b> Joel Gilbertson, Commissioner	<b>Date</b> 2/17/05

*Financial Assistance Award Conditions*  
*Between the Denali Commission and*  
*Alaska Department of Health and Social Services (A-DHSS, Facilities Section)*  
*for*  
*Award No. 0136-DC-2004-I24*  
*Amendment #2*  
*February 2005*

All changes to the award conditions are noted below.

**1. Scope of Work**

This amendment provides for additional funding in the amount of \$590,000. This amendment provides two sections amending the original scope of work:

**Section A** provides for additional projects that are not included in the original award amount.

**Section B** provides reallocation of funding within existing award and authorization to proceed on projects that have completed due diligence consistent with Denali Commission policies.

**Section A.**

**The following projects are hereby added to the scope of work for this award:**

**Cook Inlet Tribal Council (CITC) -- \$562,945.** Due diligence has been conducted consistent with Denali Commission policies. A-DHSS is requested to work with applicant to establish timelines for completion and milestones to assure Commission funding is expended efficiently. All other due diligence has been completed. This project is authorized to proceed to funding.

**Alaska Family Resource Center (AFRC) construction -- \$475,000.** Applicant is in final stages of due diligence consistent with Denali Commission policies. This action only allocates the construction funding for this project. Final authorization to proceed in funding this project will be provided through addendum by the Commission once due diligence is complete.

**Division of Behavioral Health (DBH) -- \$50,000.** Planning/design funding for youth psychiatric treatment facilities.

The process by which these projects are being reviewed is detailed through a Memorandum of Agreement (MOA) signed by the A-DHSS, the Alaska Mental Health Trust Authority (Trust) and the Denali Commission. The following provisions shall apply in proceeding with this funding:

- a. Juneau Youth Services through this amendment is authorized to proceed to funding in the amount of \$50,000.

- b. Southcentral Foundation and YKHC scopes are in negotiation with the MOA participants. Once scopes of work are approved, amendment(s) will be issued by the Commission to proceed.

**Emmonak Domestic Violence Shelter – up to \$50,000.** Planning/design funding for proposed new shelter. This action provides authorization to proceed in funding up to \$50,000 toward conceptual planning. No construction funding has been allocated toward this project.

**Nome Domestic Violence Shelter – up to \$50,000.** Planning/design funding for proposed new shelter. This action provides authorization to proceed in funding up to \$50,000 toward conceptual planning. No construction funding has been allocated toward this project.

**Sitka Domestic Violence Shelter – up to \$50,000.** Planning/design funding for proposed new shelter. This action provides authorization to proceed in funding up to \$50,000 toward conceptual planning. No construction funding has been allocated toward this project.

**Bethel Domestic Violence Shelter – up to \$50,000.** Planning/design funding for proposed new shelter. This action provides authorization to proceed in funding up to \$50,000 toward conceptual planning. No construction funding has been allocated toward this project.

**Standing Together Against Rape (STAR) – up to \$50,000.** Planning/design funding for proposed new facility. This action provides authorization to proceed in funding up to \$50,000 toward conceptual planning. No construction funding has been allocated toward this project.

#### **Section B.**

**The following projects are within the scope of the existing award; the costs reflected in the existing award should be modified as follows and/or proceed to award execution as noted:**

**Fairbanks Family Centered Services -- \$500,000.** This funding is included in the original scope of work for this award. This document provides authorization to proceed with financial award to the applicant. A-DHSS is requested to work directly with applicant on construction timelines and milestones within the scope of work of this subproject to assure Commission funding for this project is used efficiently. All other due diligence has been completed.

**Fairbanks Community Mental Health -- \$1,000,000.** This funding is included in the original scope of work for this award. This document provides authorization to proceed

with financial award to the applicant. A-DHSS is requested to work directly with applicant on construction timelines and milestones within the scope of work of this subproject to assure Commission funding for this project is used efficiently. All other due diligence has been completed.

**Interior Alaska Center For Non-Violent Living.** Existing award reflects \$1,500,000. Per this amendment, this amount now reflects \$1,000,000. This project is authorized to proceed in up to \$100,000 toward pre-construction activities. Construction funding is pending completion of due diligence and shall only be authorized through an addendum by the Commission.

**New Stuyahok Family Services Facility.** Existing award reflects \$670,000. Per this amendment, this amount now reflects \$335,000. This project is conducting due diligence and shall only proceed to funding upon receipt of addendum authorizing A-DHSS to proceed.

***2. Award Performance Period***

No changes in performance period are made.

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