

## Special Award Conditions

**Award Number:** NT10BIX5570103

**Amendment Number:** 8

### 1) NVHA SAC

#### 1. Budget and Match

Under the Grant Award of August, 1, 2010, the Federal Share of the Cost is \$19.64M and the Recipient Cost Share is \$5.33M for a total project cost of \$25.97M. As a result of the subrecipient agreement between NHA and e-Care and award action request #2242424, of August 1, 2011, e-Care committed to provide an additional \$3M in funding towards the project. In September 2013, NHA informed NTIA and NOAA that due to increased and unforeseen project costs along with less than expected revenue, NHA seeks to reaffirm the Recipient Cost Share at grant award amount of \$5.33M.

#### 2. Schedule

Given the significant challenges and delays related to identifying and securing a partner/subrecipient, NTIA and NOAA expect to see a detailed project plan with measureable monthly milestones.

#### 3. Project Oversight and Organizational Capacity

NTIA and NOAA have significant concerns regarding oversight of this project. Many of the challenges faced by NHA have resulted from the relationship with its subrecipient. Given that NHA will rely on its subrecipient and vendors to construct and operate the network, a strong project oversight plan is essential. NHA must address concerns regarding its grants management, financial management, and subrecipient and vendor monitoring capabilities and processes.

**Due Date: 12/20/2013**