

**Department of Health and Human Services
Office Of The Secretary Of HHS
Notice of Grant Award (NGA)**

1.RECIPIENT

SAI NUMBER:

PMS DOCUMENT NUMBER:
90HT002301

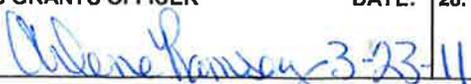
1. AWARDING OFFICE: Office of the Natl Coordinator for Health Info. Technology		2. ASSISTANCE TYPE: Coop agreement		3. AWARD NO.: 90HT0023/01		4. AMEND. NO.: 2			
5. TYPE OF AWARD: OTHER			6. TYPE OF ACTION: Revision (*)			7. AWARD AUTHORITY: ARRA, Div A Approp, Subtitle B--IT Professor			
8. BUDGET PERIOD: 02/08/2010 THRU 02/07/2014			9. PROJECT PERIOD: 02/08/2010 THRU 02/07/2014			10. CAT NO.: 93719			
11. RECIPIENT ORGANIZATION: Arizona Governor's Office of Economic Recovery 1700 West Washington Phoenix AZ 85007 James Apperson, Director						12. PROJECT / PROGRAM TITLE: The State of Arizona Health Information Exchange			
13. COUNTY:			14. CONGR. DIST: 00		15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Aaron Sandeen , Deputy Director				
16. APPROVED BUDGET:						17. AWARD COMPUTATION:			
Personnel..... \$ 1,800,000						A. NON-FEDERAL SHARE..... \$ 1,263,231 11.87 %			
Fringe Benefits..... \$ 555,840						B. FEDERAL SHARE..... \$ 9,377,000 88.13 %			
Travel..... \$ 32,720									
Equipment..... \$ 0						18. FEDERAL SHARE COMPUTATION:			
Supplies..... \$ 22,460						A. TOTAL FEDERAL SHARE..... \$ 9,377,000			
Contractual..... \$ 6,676,403						B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$			
Facilities/Construction..... \$ 0						C. FED. SHARE AWARDED THIS BUDGET PERIOD.. \$ 9,377,000			
Other..... \$ 44,000						19. AMOUNT AWARDED THIS ACTION: \$ 0			
Direct Costs..... \$ 9,131,423						20. FEDERAL \$ AWARDED THIS PROJECT PERIOD: \$ 9,377,000			
Indirect Costs..... \$ 245,577						21. AUTHORIZED TREATMENT OF PROGRAM INCOME:			
At % of \$						COST SHARING			
In Kind Contributions..... \$ 1,263,231						22. APPLICANT EIN: 1-866004791-CZ		23. PAYEE EIN: 1-866004791-CZ	24. OBJECT CLASS: 41.51
Total Approved Budget(**).. \$ 9,377,000									

25. FINANCIAL INFORMATION:

DUNS: 829811475

26. REMARKS: (Continued on separate sheets)

With the acceptance of the undersigned grantee, the HHS Office of the National Coordinator hereby uses this NGA to revise the "Terms and Conditions" in support of the above referenced project.
This modification is made pursuant to the authority of Section 3013 of the Public Health Service Act (PHSA), as amended by the American Recovery and Reinvestment Act of 2009 (ARRA), Division A - Appropriations Provisions, Subtitle B - Incentives for the Use of Health Information Technology" and is subject to the requirements of this statute.
This Notice of Grant Award (NGA) is transmitted via email to the Authorized Representative (AOR) and Principal Investigator (PI).
Any attachments and information contained in the email are hereby incorporated by reference.
The grantee is held accountable to all requirements, restrictions and terms in the initial NGA except as modified in Box #26 - Remarks, the email and any attached documents.

27. SIGNATURE - OS GRANTS OFFICER Arlene M. Ramsey 		DATE: 3-23-11	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY	
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) ONC, Program Official, Not Applicable			DATE:	

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF THE SECRETARY OF HHS
FINANCIAL ASSISTANCE AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:
90HT002301

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11. RECIPIENT ORGANIZATION: Arizona Governor's Office of Economic Recovery								

26. REMARKS: (Continued from previous page)

Except as modified in Box #26 - Remarks of this NGA, all terms and conditions of the initial award remain in full force and effect.

This Notice of Grant Award (NGA) removes the program restriction in the amount of \$8,439,300 based on the submission and approval of the State's Health Information Exchange Cooperative Agreement Program State Plan, which includes the strategic and operational components, by the National Coordinator for Health Technology. The amount of \$937,700 was made available upon initial award. Total funding made available to date amounts to \$9,377,000.

Implementation requirements are included in the attachment to the NGA. The required documentation described within each requirement must be submitted to and This award is being made conditionally. Within 90 days of the date of this NGA, the grantee must submit a final implementation budget to ONC for review and approval. The final implementation budget must include the following: 1) SF 424A indicating amounts used for Planning by cost category. 2) The full implementation budget must capture any remaining Planning funding in addition to Inter and Intra-state funding. Each application must include detailed budgets (SF 424As) and budget narratives for each year of the budget. 3) The budget narrative must provide a detailed justification for each cost included in the budget. 4) The 6 ONC contractual elements for subawards, separate subaward 424As, and detailed budget narratives. 5) Justification for salaries for the top 3 executives. If the final implementation budget is not received by ONC within 90 days of the date of this NGA, implementation funding will be restricted.

Grantees incur costs at their own risk prior to receiving an approved implementation budget from ONC. Grantees must ensure that all costs incurred are in accordance with applicable Federal Regs. Upon approval of the implementation budget, a revised NGA will be issued.

Please note that all other terms and conditions and Special Terms and Conditions associated with this award remain unchanged and in full force and effect.