

Special Award Conditions

Award Number: NT10BIX5570136

Amendment Number: 3

1) Required Corrective Action SAC

1. NOAA and NTIA personnel intend to perform a site visit to GovNet headquarters on June 12-13, 2012. At that time:
 - a. GovNet must have all of its books and records associated with the grant available for inspection.
 - b. GovNet must make all personnel associated with the grant available to be interviewed.
 - c. GovNet must allow NOAA and NTIA, upon request, to inspect any equipment or other property purchased with grant funds, including property that may be installed at work sites associated with the grant.

2. While the award remains suspended, GovNet must secure the grant-funded property to protect it against loss, damage, or theft.

During the site visit, NOAA and NTIA will evaluate GovNet's expenditures to date and reassess whether the suspension should be lifted. NOAA and NTIA also may request follow up information to assist in the decision and will notify you of our decision regarding the suspension upon completing our full analysis of the documentation we reviewed, including any follow up questions.