# Rural Healthcare Program

Healthcare Connect Fund

Fund Year 2027

Request for Proposal

Requested specifically by

Nebraska Hospital Association Connectivity Consortium

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# Background and Process

The **Nebraska Hospital Association Connectivity Consortium** ("CONSORTIUM"), organized by the **Nebraska Hospital Association**, is a USAC-certified consortium under the FCC Healthcare Connect Fund (HCF) program comprised of hospital and health clinics. As an eligible consortium, it may conduct competitive bidding and submit funding requests on behalf of participating healthcare providers (HCPs).

The CONSORTIUM and its agents are seeking proposals for broadband and Internet services, including network buildouts where applicable, as well as network equipment, perimeter solutions, network management hardware and software, and related professional services.

Participating HCPs have authorized the CONSORTIUM through Letters of Agency (LOAs) to conduct competitive bidding on their behalf. Following the bid evaluation, each HCP will independently determine whether to proceed with contracting. HCPs' selecting services may authorize the CONSORTIUM and its agents to administer HCF-related forms, invoicing, and payment processes associated with resulting contracts.

Consortium members operate independently across a broad geographic region and maintain diverse network environments utilizing various technologies, including, but not limited to, Ethernet, MPLS, point-to-point, fiber, wireless, and other connectivity solutions. Differing network architectures, redundancy levels, back-up, secondary, and rollover capabilities will be considered. Service requirements vary by location based on operational needs, available infrastructure, and budget considerations.

To comply with FCC competitive bidding requirements (47 C.F.R. §§ 54.603 and 54.642), this RFP is technology neutral. Any references to specific technologies, manufacturers, or service features are intended solely as examples or guidance. Vendors may propose any solution that meets or exceeds the stated requirements and should identify equivalent alternatives when the requested technology or equipment is not available. Vendors should only bid on services they can deliver.

# Due Date and Communications:

All communications regarding this RFP shall be directed to Federal Funding Group, LLC at **info@fedfunding.net**.

Questions regarding this RFP must be submitted via email no later than one week prior to the proposal due date. The CONSORTIUM may coordinate responses with the applicable healthcare provider (HCP) as needed. Responses to questions and any related addenda will be posted at **www.fedfunding.net**.

Proposals must be received no later than **5:00 PM MST, 28 days after the RFP is posted on the FCC/USAC website**. In accordance with FCC Healthcare Connect Fund rules, contracts may not be executed prior to the **Allowable Contract Selection Date (ACSD)**, which is the **29th** day following the posting date.

Unless otherwise specified, requested services are expected to align with the applicable funding year, beginning **July 1** and ending **June 30** of the approved term. Refer to Section 6 for additional pricing, cost, and contract requirements.

# Vendor Responsibilities

Vendors participating in this RFP should be aware of the unique requirements of the Healthcare Connect Fund (HCF) program. This RFP allows vendors to submit consortium-wide pricing; however, proposed pricing is not contingent upon all CONSORTIUM members ordering all listed services or equipment. Individual HCPs may choose not to purchase some or all proposed services based on business needs, funding availability, or cost.

Any contract resulting from this RFP is subject to the applicable HCP receiving HCF funding. If funding is unavailable or denied through no fault of the applicant, the CONSORTIUM and affected HCP reserve the right to renegotiate terms or terminate awarded services.

Vendors must have an active and valid SPIN/FCC Form 498 at the time of proposal submission. Vendors are encouraged to bid only on the services, locations, or project components they can effectively deploy and support. Proposals will be evaluated by the CONSORTIUM, its agents, and affected HCPs based on the most cost-effective[1] solution, using the evaluation criteria in Section 7.

By submitting a proposal, vendors certify that all proposed products and services comply with 47 C.F.R. §§ 54.9 and 54.10, including restrictions on equipment or services provided, manufactured, maintained, modified, or supported by Huawei, ZTE, or any other covered company deemed a national security risk.

Some requested services may already be in place or under existing contracts. Both incumbent and new vendors may submit proposals, and the most cost-effective solution will be selected. Cost effective is not exclusive to price alone. If the existing vendors' solutions are determined to be the most cost-effective, contract work may be required to meet the new circumstances and HCF rules. If a new vendor is selected, the affected HCP will determine whether to terminate any existing contract, pay applicable penalties, or decline HCF participation for that service.

Vendors should also note that HCF payment procedures may differ from standard billing practices. Vendors will bill the HCP directly in accordance with the agreed-upon billing cycle, and the HCP will either pay the invoice in full or pay the required 35% applicant's share before reimbursement processing.

The HCP will pay the vendor either in full or the minimum required 35% of the billed amount. The CONSORTIUM and its agents will review billing and proof of payment to submit Form 463 for USAC reimbursement. The vendor must verify and certify the accuracy of Form 463. If the HCP has paid the full

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Cost effective is defined in the HCF Order (54.642(c)) as "the method that costs the least after consideration of the features, quality of transmiss ion, reliability, and other factors that the health care provider deems relevant to . . . choosing a method of providing the required health care services."

invoice prior to USAC disbursement, the vendor shall credit the CONSORTIUM within 90 days of reimbursement. Each HCP will also maintain a separate invoicing arrangement with the CONSORTIUM to cover administrative, invoicing, and compliance costs.

## Participating HCPs:

A list of Participating HCPs, including names, numbers, and locations, is provided in the addendum. In accordance with FCC 23-110 (Third Report and Order), HCPs may receive conditional eligibility to initiate competitive bidding and request funding prior to meeting all eligibility requirements; however, no funding will be committed until full eligibility is confirmed.

## Service Requests and Requirements:

A list of requested services specific to the participating HCPs is provided. Please refer to the page regarding the potential services of interest on this RFP. These services can include, but are not limited to, data/telecommunications, network equipment, network management, software exclusive for network management or professional services.

Any requests for Dark Fiber, leased Dark Fiber, or Dark Fiber Indefeasible Rights of Use (IRUs) vendors should provide costs for, but are not limited to:

- modulating equipment necessary to light dark fiber (whether the HCP will own or lease the requested infrastructure)
- upfront or recurring charges (sometimes called special construction),
- maintenance costs associated with leases of either dark or lit fiber

For more information on the eligibility of these services, it's recommended to review FCC 12-150A1, paragraphs 127-130.

All HCP participants are encouraged to evaluate network redundancy, backup connectivity, rollover and failover capabilities, and consider emerging technologies to enhance reliability, resiliency, and overall network performance, such as wireless technologies. This ensures that lower-cost or innovative alternatives are not overlooked. The goal is a cost-effective, highly reliable network that maintains operational continuity, minimizes downtime, and supports uninterrupted access to critical services even during equipment failures, carrier outages, or other disruptions.

Unless otherwise specified, bids for recurring services must follow the terms in Section 6, Pricing, Cost, and Contract Information. Installation charges up to $5,000 and upfront deployment costs up to $50,000 per consortium member are eligible for HCF funding; amounts above $50,000 must be pro-rated. Vendors should clearly state upfront charges and provide pricing for comparable services or equipment that include only eligible components when ineligible elements are involved.

Vendors shall describe their account management approach, including ongoing support for the requested services. Vendors with existing relationships with participating HCPs should identify any

changes to account management, support structure, or service delivery that would result from an award under this RFP.

# Pricing, Cost and Contact information:

Vendors must identify all costs associated with each proposed solution, including any ineligible costs, to ensure participants can accurately evaluate the total cost of ownership. Vendors are encouraged to use the attached Vendor Pricing Template to clearly present all pricing, fees, and cost components included in their proposal.

Vendor submissions should include the following:

- HCP Name
- HCP Number
- Form 461 Number
- SPIN (Service Provider Identification Number)
- Solution being quoted
    - For telecommunications, bandwidth upgrade options
- Service provider's terms and conditions

Telecommunication solutions should include, but are not limited to:

- monthly service fees
- managed router/modem lease fees (if required for service to function)
- one-time construction, installation, and/or connection charges
- estimated taxes, fees, and/or surcharges
- any other costs associated with the solution and/or description of requirements that are prerequisites for the solution that may add additional cost to CONSORTIUM and its participants

Hardware and/or software solutions should include, but are not limited to:

- purchase price
- installation costs
- shipping charges
- ongoing support costs and support hour limits that may add costs
- tax/surcharge rate that will apply
- any other costs associated with the solution and/or description of requirements that are prerequisites for the solution that may add additional cost to CONSORTIUM and its participants

The requested contract period is 60 months, on a month-to-month basis, such that the HCP is not contractually bound beyond the 3-year maximum length of an HCF funding commitment.

Vendors should include information regarding service levels and any service level guarantee associated with the solution, including uptime and response time guarantees. Vendors are encouraged to include strong guarantees, as this will be one of the proposal evaluation criteria.

## Standard and Evergreen Contracts

All contracts resulting from this RFP must acknowledge that no HCP is contractually bound beyond the three-year maximum term of an HCF funding commitment. The CONSORTIUM seeks to maximize the

use of “evergreen” contracts. To qualify as evergreen under HCF guidance, each contract must: be signed by the individual HCP or consortium lead entity; specify the service type, bandwidth, quantity, contract term, and cost of services; and include the physical addresses or other identifying information for the HCPs purchasing under the contract.

Contracts awarded through this RFP will be between the vendor and the participating HCPs. The CONSORTIUM will not be financially responsible for services contracted between an HCP and a vendor. The CONSORTIUM has separately contracted with the HCPs to serve as their contracting and payment-validation agent, along with other consortium-lead functions.

All telecommunications contracts must permit service upgrades during the contract term, including any optional renewal periods. Bandwidth increases or similar upgrades will be treated as modifications to the existing agreement, not new agreements, and will not extend the contract term.

Contracts must also allow an HCP to terminate circuits without penalty if the HCP closes. If an HCP opens a new location, the final agreement must permit the new site to be added at the existing monthly recurring charge for the remainder of the contract term. The HCP will be responsible for any one-time charges associated with adding the new site. Any added sites will be coterminous with the main agreement.

The CONSORTIUM allows for Site and Service Substitutions per the rules found in the HCF order (47 C.F.R. § 54.646: 746 Appendix D, 47 C.F.R. § 54.646) this provision allows for the Consortium to add sites and upgrade or change service adjustments throughout the length of the contract without having to re-bid.

## Pricing, Cost-Effectiveness, Dependencies, and Service Levels

No price increases will be permitted during the quoted period, including special construction, non-recurring charges, or monthly recurring charges. Service providers proposing equipment that may be affected by future U.S. tariffs on imports should identify those products in their proposals and provide an acceptable methodology for limiting price adjustments over the contract term. Subject to contract restrictions, services may be reevaluated for cost-effectiveness at any time during the agreement, including any renewal periods.

Some requested services may already be in place under existing contracts. Both incumbent and new vendors may respond. The most cost-effective proposal will be selected. If an incumbent vendor is selected, contract modifications may be required to reflect current circumstances and HCF requirements. If a new vendor is selected, the HCP must determine whether to terminate the existing contract and pay any applicable penalties or decline participation in the HCF program for those services.

Vendors must identify any proposed solution that requires or depends on additional hardware, systems, or third-party vendors, so all costs associated with the requested functionality are fully accounted for. If the vendor cannot provide pricing for a dependent vendor or system, the response must clearly state that limitation.

Proposals must include all applicable service levels and service-level guarantees, including uptime and response-time commitments. Strong service-level guarantees are encouraged and will be considered in proposal evaluation.

# Evaluation Process

Vendor RFP responses will be evaluated based on the criteria specified in the RFP Evaluations criteria shown below.

RFP Evaluation

| CRITERIA | WEIGHT % | MINIMUM REQUIREMENT |
|---|---|---|
| Cost | 30 | N/A |
| Prior experience, including past performance | 25 | At least 3 comparable references |
| Reliability of service | 25 | 99.99% availability |
| Leverage of existing resources | 20 | Compatible with existing services and equipment |
| | **100%** | |

Note: Failure to comply with the requirements within the RFP may result in disqualification.

## Evaluation and Award

The expected evaluation period is up to 45 days; however, this period is not part of the Allowable Contract Selection Date (ACSD). An applicant may sign an agreement at any time on or after the ACSD, provided the fair and open bidding process has been completed, and all responses have been evaluated.

The CONSORTIUM, its agents, and participating HCPs reserve the right to award contracts to the vendor(s) whose proposals, in their judgment, most closely meet the specifications, HCP needs, and evaluation criteria, and are determined to be the most cost-effective.

The CONSORTIUM, its agents, and participating HCPs reserve the right to waive technicalities and reject any or all proposals that, in their judgment, do not serve the best interests of the CONSORTIUM or HCPs. The CONSORTIUM is not obligated to accept any proposal and may accept proposals in whole or in part, reject any or all proposals, and revisit proposals at an HCP's request at any time during the application window.

# Implementation Timeline

Vendors should include an implementation plan and timeline demonstrating their capacity to deploy the proposed solution. Preferred service dates are July 1 of the requested funding year through June 30 of the following year, or through the end of the agreed-upon contract term. If a different timeline is proposed, the vendor must clearly identify the contract start and end dates.

The timeline should allow for testing of implemented circuits or services and identify any circumstances that could cause delays. The vendor's ability to meet mission-critical HCP timing requirements will be considered in proposal evaluation.

# Addendums

Service Provider Information

Requested Services

Participating HCP Locations

## Service Provider Information

Vendors are required to complete this form to assist in the Universal Service Administrative Company (USAC) application process.

Service providers are required to have an active, and in good standing, Service Provider Identification Number (SPIN, also known as Form 498). If multiple SPINs, vendor must complete a new form for each number.

**Legal Name** _____

**Dba:** _____

**SPIN / Form 498 Number** _____

**Address:** _____

_____

**Primary Contact:** _____

**Office Phone** _____

**Cell Phone** _____

**Email Address:** _____

**By submitting a response to the posted request for proposal (RFP), vendor understands and will comply to terms and conditions presented in the RFP. Vendor to verify SPIN is up to date with RHC participation [Block 18 on Form 498] and confirms understanding of the USAC disbursement process and participation in the verification process on the USAC portal.**

**Authorized Person Signature:** _____

**Name of Authorized Person:** _____

**Title of Authorized Person:** _____

**Date of Signature:** _____

**For more information on USAC's FORM 498 / SPIN, please visit:**

https://www.usac.org/service-providers/participating-in-a-usf-program/register-for-a-498-id/

**For questions on the USAC program requirements contact:**
CustomerSupport@usac.org

# Consortium Requested Services

THE PURPOSE IS TO PROVIDE SOLUTIONS THAT PROVIDE ACCESS AND SUPPORT TO CONDUCT ACTIVITIES SUCH AS USE OF EMR, TELEMEDICINE AND TRANSMISSION OF RADIOLOGY IMAGES FOR THE PURPOSE OF HEALTHCARE DELIVERY

***Please provide a solution(s) to the request(s) below:***

- Solutions should meet or exceed, bandwidth and manufacturer's specifications, if noted.
- Vendors should only quote services they are able to deploy to the locations they can reach.
- Vendor to provide pricing in .xlsx format with service specifics for data services and equipment.
- Vendor to provide a comprehensive response acknowledging compliance with the terms and conditions outlined within the RFP and the FCC's Healthcare Connect Fund program and mechanism.

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## DATA SERVICES:

- HCPs request pricing for leased data services and/or other services to include, but not limited to, Internet, Ethernet, ISDN PRI, T1, MPLS and Dark Fiber. Provide bandwidth options ranging from 1.54MB to 40G to accommodate growth and scalability. Options for redundancy, fail-over solutions, back-up, secondary and new technology, i.e., wireless solutions are encouraged. Include all costs to deliver an operable solution, such as installation, configuration, and other services.

.xlsx example

| HCP# | HCP Site Name, Address | Expense Type | BW UP | BW Unit | BW Down | BW Unit | MRC | NRC | Notes: |
|---|---|---|---|---|---|---|---|---|---|
| *12345* | *ABC Clinic, 100 Main St, USA* | *Internet* | *10* | *Mbps* | *10* | *Mbps* | *$ 250* | *$ 500* | *$500 Install, SEE ATTACHED SOW* |
| *23654* | *XYZ Clinic, 200 South St, USA* | *Ethernet* | *1* | *Gbps* | *1* | *Gbps* | *$ 900* | | |
| | | | | | | | | | |

## NETWORK SERVICES AND EQUIPMENT:

- Equipment to include all costs associated with, but not limited to, routers, switches, and firewalls, including all design, construction, installation and management services required for the operability of the equipment which supports the network. Vendor to provide the most current model they can provide. License, support and warranty should also be included in the response as separate line item. Lease and purchase option are encouraged. Include all costs to deliver an operable solution, such as installation, configuration, and other services.

.xlsx example

| HCP# | HCP Site Name | Brand | Expense Type | Equipment Model# | Purchase Cost Per unit | Monthly Lease / MRC | Install / NRC | Notes: |
|---|---|---|---|---|---|---|---|---|
| *12345* | *ABC Clinic, 100 Main St, USA* | *CISCO* | *Firewall* | *FW 123* | *$ 2,500.00* | *$ 105.00* | *$ 1,000.00* | *24 month lease* |
| *23654* | *XYZ Clinic, 200 South St, USA* | | *Installation / Configuration* | | | | *$ 20,500.00* | *90 day install* |
| | | | | | | | | |

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## PROPOSALS EVALUATED USING CRITERIA BELOW:

| CRITERIA | WEIGHT % | MINIMUM REQUIREMENT |
|---|---|---|
| Cost | 30 | N/A |
| Prior experience, including past performance | 25 | At least 3 comparable references |
| Reliability of service | 25 | 99.99% availability |
| Leverage of existing resources | 20 | Compatible with existing services and equipment |

- **Failure to comply with the terms within the RFP may result in disqualification**

| Client | HCP | Location | Address | Approval Status |
|---|---|---|---|---|
| Bluestem | 112643 | Administration | 1248 O St., Suite 400 Lincoln, NE 68508 | Approved |
| Bluestem | 112646 | Bluestem Health 360 | 2301 O St., Ste 2 Lincoln, NE 68510 | Approved |
| Bluestem | 112642 | Bluestem Health Main | 1021 N 27th St Lincoln, NE 68503 | Approved |
| Bluestem | 112645 | Kreshel Clinic | 3100 N 14th St., Ste 201 Lincoln, NE 68521 | Approved |
| Bluestem | 112641 | Thompson Clinic | 2222 S 16th St, Ste 435 Lincoln, NE 68502 | Approved |
| Box Butte | 23990 | Alliance Clinic | 2091 Box Butte Ave Alliance, NE 69301 | Approved |
| Box Butte | 14250 | Box Butte | 2101 Box Butte Avenue Alliance, NE 69301 | Approved |
| Box Butte | 107209 | Hemingford Clinic | 721 Cheyenne Avenue Hemingford, NE 69348 | Approved |
| Box Butte | 16539 | Hyannis Clinic | 111 Main Avenue Hyannis, NE 69350 | Approved |
| Bryan Health | 113902 | Admin Center-IT/Finance | 300 S 68th Street Place Lincoln, NE 68510 | Approved |
| Bryan Health | 47638 | Bryan Heart - Columbus | 4508 38th St Columbus, NE 68601 | Approved |
| Bryan Health | 47640 | Bryan Heart - Hastings | 715 N Kansas St Hastings, NE 68901 | Approved |
| Bryan Health | 28313 | Bryan Medical Center-East | 1600 S 48th Street Lincoln, NE 68506 | Approved |
| Bryan Health | 90217 | Bryan Medical Center-West | 2300 S 16th Street Lincoln, NE 68502 | Approved |
| Bryan Health | 43515 | Central City Medical Clinic | 2802 28th St Central City, NE 68826 | Approved |
| Bryan Health | 97329 | Grand Island | 3533 Prairieview St Grand Island, NE 68803 | Approved |
| Bryan Health | 113898 | Kearney Regional Medical Center | 804 22nd Avenue Kearney, NE 68845 | Approved |
| Bryan Health | 13754 | Merrick Hospital | 2802 28th St Central City, NE 68826 | Approved |
| Bryan Health | 48957 | Midlands Data Center | 11425 S 84th Street Papillion, NE 68046 | Approved |
| Campbell County | 133371 | EMS Gillette Base | 502 Stocktrail Ave Gillette, WY 82716 | Approved |
| Campbell County | 133368 | EMS Sheridan Base | 731 Broadway St Sheridan, WY 82801 | Approved |
| Campbell County | 133372 | EMS Wright Base | 515 Latigo Dr Wright, WY 82732 | Approved |
| Campbell County | 133327 | Family Clinic - Hulett | 131 Red Devil Dr Hulett, WY 82720 | Approved |
| Campbell County | 134170 | Home Medical Resources - Admin | 1201 W 2nd St Gillette, WY 82716 | Approved |
| Campbell County | 134168 | Home Medical Resources - MotherChild Services | 901 W 2nd St Gillette, WY 82716 | Approved |
| Campbell County | 134232 | Legacy Rehabilitation Center | 1000 S Douglas Hwy Gillette, WY 82716 | Approved |
| Campbell County | 133374 | Newcastle Ambulance Services | 7 W Wentworth St Newcastle, WY 82701 | Approved |
| Campbell County | 12368 | Campbell County Health | 501 South Burma Avenue Gillette, WY 82716 | Approved |
| Campbell County | 12369 | Wright Clinic | 500 Latigo Dr Wright, WY 82732 | Approved |
| Campbell County | 134233 | Home Health and Hospice / Admin | 300 South Burma Avenue Gillette, WY 82716 | Approved |
| Cheyenne WY | 131970 | Healthworks of Cheyenne | 506 W 17th St Cheyenne, WY 82001 | Approved |
| Cheyenne WY | 75353 | Cheyenne Health and Wellness | 2508 E Fox Farm Rd Cheyenne, WY 82007 | Approved |
| Cozad Community | 118878 | Central Plains Home Health and Hospice | 835 Meridian Ave Cozad, NE 69130 | Approved |
| Cozad Community | 10575 | Cozad Community Hospital | 300 East 12th St Cozad, NE 69130 | Approved |
| Cozad Community | 51445 | Cozad Medical Clinic | 1803 Papio Ln Cozad, NE 69130 | Approved |
| Cozad Community | 38646 | Cozad Physical Therapy | 313 East 12th St Cozad, NE 69130 | Approved |
| Cozad Community | 135879 | Eustis Community Medical Clinic | 106 E Railroad St Eustis, NE 69028 | Approved |
| Dundy | 10589 | Dundy County Hospital | 1313 N Cheyene St Benkelman, NE 69021 | Approved |
| Dundy | 38787 | Stratton Medical Clinic | 903 Bailey St Stratton, NE 69043 | Approved |
| Dundy | 53161 | Sunrise Heights of Wauneta | 427 W Legion St Wauneta, NE 69045 | Approved |
| ECDHD/GNCHC | 14810 | ECDHD | 4321 41st St Columbus, NE 68601 | Approved |
| ECDHD/GNCHC | 113443 | GNCHC-Fremont | 2740 N Clarkson St Fremont, NE 68025 | Approved |
| ECDHD/GNCHC | 113520 | Schuyler Clinic | 316 East 11th Street Schuyler, NE 68661 | Approved |
| Gordon Memorial | 24000 | Gordon Clinic | 807 North Ash St Gordon, NE 69343 | Approved |
| Gordon Memorial | 13867 | Gordon Memorial Hospital | 300 E 8th St Gordon, NE 69343 | Approved |
| Gordon Memorial | 117761 | Rushville Clinic | 106 East 2nd St Rushville, NE 69360 | Approved |
| Ivinson WY | 10595 | Ivinson Memorial Hospital | 255 N 30th St Laramie, WY 82072 | Approved |
| Jefferson Cmmty HC | 10782 | Jefferson Community Health and Life | 2200 H St Fairbury, NE 68352 | Approved |
| Jefferson Cmmty HC | 59302 | The Fairbury Clinic | 825 22nd Street Fairbury, NE 68352 | Approved |
| Johnson NE | 37665 | Adams Primary Care Clinic | 620 Main St Adams, NE 68301 | Approved |
| Johnson NE | 12862 | Hospital | 202 High St Tecumseh, NE 68450 | Approved |
| Johnson WY | 115190 | Administration Office | 314 North Desmet Ave Buffalo, WY 82834 | Approved |
| Johnson WY | 24123 | Johnson County Healthcare Center | 497 W Lott St Buffalo, WY 82834 | Approved |
| Johnson WY | 114359 | Kaycee Clinic | 268 Nolan Ave Kaycee, WY 82639 | Approved |
| Lexington Regional | 136007 | Elm Creek Clinic | 515 W Boyd Ave Elm Creek, NE 68836 | Approved |
| Lexington Regional | 97330 | Lexington Medical Clinic | 1101 Buffalo Bend STE A Lexington, NE 68850 | Approved |
| Lexington Regional | 11636 | Lexington Regional | 1201 North Erie Street Lexington, NE 68850 | Approved |
| Lexington Regional | 97331 | LR - Bertrand Clinic | 402 Minor Avenue Bertrand, NE 68927 | Approved |
| Lexington Regional | 97332 | LR - Community Health Center | 1600 West 13th Street Lexington, NE 68850 | Approved |
| Lexington Regional | 97333 | LR - Elwood Clinic | 202 Smith Avenue Elwood, NE 68937 | Approved |
| Lexington Regional | 97334 | LR - Family Medicine Specialists | 1105 North Erie Street Lexington, NE 68850 | Approved |
| Madonna Rehab | 11910 | Madonna Rehab - Lincoln | 5401 South Street Lincoln, NE 68506 | Approved |
| Madonna Rehab | 108177 | Madonna Rehab - Omaha | 17500 Burke St Omaha, NE 68118 | Approved |
| Memorial Hsp Carbon | 24124 | Memorial Hospital of Carbon County | 2221 W Elm St Rawlins, WY 82301 | Approved |
| Memorial Hsp Carbon | 87051 | MHCC Family Practice Clinic-Rawlins | 300 3rd St Rawlins, WY 82301 | Approved |
| Memorial Hsp Carbon | 103119 | MHCC Health Center-Platte Valley | 1504 S River St Saratoga, WY 82331 | Approved |
| Morrill | 133813 | Morrill County Hospital Training Center | 903 Main St Bridgeport, NE 69336 | Approved |

| Client | HCP | Location | Address | Approval Status |
|---|---|---|---|---|
| Morrill | 17442 | Chimney Rock Medical Center | 320 Main St Bayard, NE 69334 | Approved |
| Morrill | 52915 | EMS Building | 1320 S St Bridgeport, NE 69336 | Approved |
| Morrill | 12854 | Morrill County Community Hospital | 1313 S St Bridgeport, NE 69336 | Approved |
| Morrill | 132909 | Morrill County Hospital Professional Plaza | 925 Main St Bridgeport, NE 69336 | Approved |
| OneWorld | 133450 | Bancroft Elementary - OneWorld | 2724 Riverview Blvd Omaha, NE 68108 | Approved |
| OneWorld | 118521 | Bryan High School Health Clinic | 4700 Giles Rd Omaha, NE 68157 | Approved |
| OneWorld | 118523 | Buena Vista School Health Center | 5616 L St Omaha, NE 68117 | Approved |
| OneWorld | 133451 | Hillside Elementary, OneWorld [Jan2026] | 7500 Western Ave Omaha, NE 68114 | Approved |
| OneWorld | 118527 | Millard South School Based Behavioral Health | 14905 Q Street Omaha, NE 68137 | Approved |
| OneWorld | | OneWorld - Fluo-Ride Mobile Van | 4920 S 30th St, 103 Omaha, NE 68107 | Approved |
| OneWorld | 118512 | OneWorld Liberty Elementary Health Center | 2021 St Marys Ave Omaha, NE 68102 | Approved |
| OneWorld | | OneWorld - Medical Mobile Van | 4920 S 30th St Omaha, NE 68107 | Approved |
| OneWorld | | OneWorld - Smiles Mobile Van | 4920 S 30th St Omaha, NE 68107 | Approved |
| OneWorld | 118509 | OneWorld Bellevue | 2207 Georgia Avenue Bellevue, NE 68005 | Approved |
| OneWorld | 131976 | OneWorld Community Health Centers -Admin | 4727 Center St Omaha, NE 68106 | Approved |
| OneWorld | 118514 | OneWorld Indian Hill Elementary Health Center | 3121 U St Omaha, NE 68107 | Approved |
| OneWorld | 118522 | OneWorld LCCSC | 2302 M Street Omaha, NE 68107 | Approved |
| OneWorld | 131977 | OneWorld Learning Community Center Annex | 2314 M Street Omaha, NE 68107 | Approved |
| OneWorld | 118518 | OneWorld Livestock North | 4910 South 30th Street Omaha, NE 68107 | Approved |
| OneWorld | 25352 | OneWorld LSX | 4920 S 30th St Omaha, NE 68107 | Approved |
| OneWorld | 118507 | OneWorld Northwest | 4229 N 90th Street Omaha, NE 68134 | Approved |
| OneWorld | 118511 | OneWorld Pediatric Dental | 5310 South 84th Street Omaha, NE 68127 | Approved |
| OneWorld | 118497 | OneWorld Plattsmouth | 122 South 6th Street Plattsmouth, NE 68048 | Approved |
| OneWorld | 118505 | OneWorld Spring Lake | 4215 South 20th Street Omaha, NE 68107 | Approved |
| OneWorld | 118513 | OneWorld Stephen Center Clinic | 2723 Q St Omaha, NE 68107 | Approved |
| OneWorld | 118508 | OneWorld TYAHC South | 4310 S 24th Street Omaha, NE 68107 | Approved |
| OneWorld | 118510 | OneWorld TYAHC West | 2520 S 130th Ave Omaha, NE 68144 | Approved |
| OneWorld | 118506 | OneWorld West | 4101 South 120th Street Omaha, NE 68137 | Approved |
| OneWorld | 118515 | OneWorld Women's Health Clinic | 4930 S 30th St Omaha, NE 68107 | Approved |
| OneWorld | 131978 | Outreach and Administrative Annex | 1325 Park Ave Omaha, NE 68105 | Approved |
| Pender Community | 17562 | Bancroft Medical Clinic | 219 Main St Bancroft, NE 68004 | Approved |
| Pender Community | 17586 | Beemer Medical Clinic | 212 Main St Beemer, NE 68716 | Approved |
| Pender Community | 17564 | Emerson Medical Clinic | 1003 Main St Emerson, NE 68733 | Approved |
| Pender Community | 11376 | Pender Community Hospital | 100 Hospital Dr Pender, NE 68047 | Approved |
| Pender Community | 11374 | Pender Medical Clinic | 958 Wellness Way Pender, NE 68047 | Approved |
| Providence MC (NE) | 43532 | Laurel Therapy | 699 Cedar Ave Laurel, NE 68745 | Approved |
| Providence MC (NE) | 14518 | Main Hospital | 1200 Providence Rd Wayne, NE 68787 | Approved |
| Providence MC (NE) | 117299 | PMC - Home Health | 803 Providence Road, Suite 103 Wayne, NE 68787 | Approved |
| Providence MC (NE) | 13811 | Wakefield Therapy | 308 Ash St Wakefield, NE 68784 | Approved |
| Sublette | 132590 | Heritage Home - SNF | 550 Fremont Lake Road Pinedale, WY 82941 | Approved |
| Sublette | 133976 | Marbleton EMS | 120 W 4th St Big Piney, WY 83113 | Approved |
| Sublette | 68937 | Marbleton/Big Piney Medical Clinic | 103 3rd St Big Piney, WY 83113 | Approved |
| Sublette | 50684 | Pinedale Medical Clinic | 625 Hennick St Pinedale, WY 82941 | Approved |
| Sublette | 67479 | Sublette Center | 333 N Bridger Ave Pinedale, WY 82941 | Approved |
| Sublette | 133975 | Sublette County EMS | 635 E Hennick St Pinedale, WY 82941 | Approved |
| Sublette | 132589 | Sublette County Hospital | 615 Hennick St Pinedale, WY 82941 | Approved |
| Winnebago | 135283 | Men's Program (Dec2026) | 213 Beck St Winnebago, NE 68071 | Conditionally Approved |
| Winnebago | 135416 | Wakozi (Doula) Program (Dec2026) | 504 Ho-Chunk Plz Winnebago, NE 68071 | Conditionally Approved |
| Winnebago | 135304 | Women's Program (Dec2026) | 211 Conser St Winnebago, NE 68071 | Conditionally Approved |
| Winnebago | 116383 | Circle of Care - Connections | 505 5th St, 100 Sioux City, IA 51101 | Approved |
| Winnebago | 116385 | DV Program | 515 Ho Chunk Plaza, Suite B Winnebago, NE 68071 | Approved |
| Winnebago | 116624 | DV Shelter | 103 Bluff Street Winnebago, NE 68071 | Approved |
| Winnebago | 131343 | EMS / ADMIN | 215 US-77 Winnebago, NE 68071 | Approved |
| Winnebago | 116384 | Land of Wellness | 341 Frenchman Street Winnebago, NE 68071 | Approved |
| Winnebago | 116903 | Recovery Program | 208 Maple Street Winnebago, NE 68071 | Approved |
| Winnebago | 116389 | Senior Citizen Center | 103 Beck Street Winnebago, NE 68071 | Approved |
| Winnebago | 12199 | Twelve Clans | 225 South Bluff Winnebago, NE 68071 | Approved |
| Winnebago | 116388 | WCHS - Admin | 601 Buffalo Trail, Suite 102 Winnebago, NE 68071 | Approved |
| Winnebago | 120910 | WCHS - TierPoint DC | 11425 S 84th St Papillion, NE 68046 | Approved |
| Winnebago | 116386 | Whirling Thunder | 100 Bluff Street Winnebago, NE 68071 | Approved |
| Winnebago | 116387 | WIC | 117 Bluff Street Winnebago, NE 68071 | Approved |

* All conditionally approved sited listed above will open prior to or within the fund year (July 1, 2027 to June 30, 2028).