

Special Award Conditions

Award Number: NT10BIX5570098

Amendment Number: 6

1) Termination for Convenience/Accelerated Closeout: Continuing Rights and Obligations

Within 90 calendar days of August 31, 2014, the recipient must submit all financial, performance, and other reports as required by the terms and conditions of the award. In addition, in accordance with 15 C.F.R. 14.72, this early closeout does not affect (1) the right of DOC to disallow costs and recover funds on the basis of a later audit or other review; (2) the obligation of the recipient to return any funds due as a result of later refunds, corrections, or other transactions; (3) audit requirements in 15 C.F.R. 14.26; (4) property management requirements set out at 15 C.F.R. 14.31 through 14.37; and (5) records retention as required in 15 C.F.R. 14.53. In addition, DOC shall authorize and make prompt payments to the recipient for allowable reimbursable closeout costs"