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FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEMENT
AMENDMENT TO FINANCIAL ASSISTANCE AWARD		ACCOUNTING CODE	
		See Attached	
		AWARD NUMBER 48-42-B10557	

RECIPIENT NAME TECHNOLOGY FOR ALL INC	AMENDMENT NUMBER 4
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STREET ADDRESS 2220 BROADWAY ST., STE B	EFFECTIVE DATE OCT 25 2011
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CITY, STATE ZIP HOUSTON, TX 77012-3801	EXTEND WORK COMPLETION TO August 31, 2013
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CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - PCC - Texas Connects Coalition

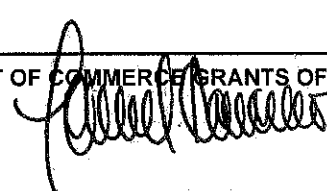
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$9,588,279.00	\$0.00	\$0.00	\$9,588,279.00
RECIPIENT SHARE OF COST	\$2,671,099.00	\$0.00	\$0.00	\$2,671,099.00
TOTAL ESTIMATED COST	\$12,259,378.00	\$0.00	\$0.00	\$12,259,378.00


REASON(S) FOR AMENDMENT
This grant is hereby amended to acknowledge receipt of the approved revised SF-424A budget on Award Action Request (AAR) dated 9-28-11. And to revise SAC No. 4 - Grant Officer's Contact information.

ALL PREVIOUS TERMS & CONDITIONS REMAIN IN EFFECT.

This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.

- Special Award Conditions
- Line Item Budget
- Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER 	DATE OCT 25 2011
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL William S. Reed, President 	DATE Oct 31, 2011
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Award Number: 48-42-B10557, Amendment Number 4

Federal Program Officer: Emy Tseng

Requisition Number: 4923

Employer Identification Number: 760545260

Dun & Bradstreet No: 36-45-40059

Recipient ID: 4822762

Requestor ID: 4822762

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Dr. William S Reed	Administrative	Will.Reed@techforall.org	(713) 454-6411

NIST Grants Officer:

Jannet Cancino
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6544

NIST Grants Specialist:

Jacqueline Roberts
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 2005

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS
48-42-B10557**

4. The Grant Officer's name, address, and telephone number are:

Jannet Cancino
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-6544; Fax: (301) 840-5976
E-mail: jannet.cancino@nist.gov

Budget Information - Non Construction Programs

OMB Approval No. 0348-0044

Section A - Budget Summary						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. BTOP-PCC	11.557			\$9,588,279	\$2,671,099	\$12,259,378
2.						\$0
3.						\$0
4.						\$0
5. Totals		\$0	\$0	\$9,588,279	\$2,671,099	\$12,259,378
Section B - Budget Categories						
6. Object Class Categories	Grant Program, Function or Activity				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$3,568,375	\$190,000			\$3,758,375	
b. Fringe Benefits	\$1,033,802	\$0			\$1,033,802	
c. Travel	\$62,000	\$0			\$62,000	
d. Equipment	\$122,400	\$0			\$122,400	
e. Supplies	\$1,959,238	\$1,794,053			\$3,753,291	
f. Contractual	\$315,000	\$60,000			\$375,000	
g. Construction	\$0	\$0			\$0	
h. Other	\$2,527,464	\$627,046			\$3,154,510	
i. Total Direct Charges (sum of 6a-6h)	\$9,588,279	\$2,671,099	\$0	\$0	\$12,259,378	
j. Indirect Charges					\$0	
k. Totals (sum of 6i-6j)	\$9,588,279	\$2,671,099	\$0	\$0	\$12,259,378	
7. Program Income					\$0	

Section C - Non-Federal Resources					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals	
8. BTOP-PCC	\$41,000		\$2,630,099	\$2,671,099	
9.				\$0	
10.				\$0	
11.				\$0	
12. Total (sum of lines 8 - 11)	\$41,000	\$0	\$2,630,099	\$2,671,099	
Section D - Forecasted Cash Needs					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th quarter
13. Federal	\$0				
14. Non-Federal	\$0				
15. Total (sum of lines 13 and 14)	\$0	\$0	\$0	\$0	\$0
Section E - Budget Estimates of Federal Funds Needed for Balance of the Project					
(a) Grant Program	Future Funding Periods (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.					
17.					
18.					
19.					
20. Total (sum of lines 16-19)	\$0	\$0	\$0	\$0	
Section F - Other Budget Information					
21. Direct Charges	22. Indirect Charges				
23. Remarks	BTOP PCC Grant #48-42-B10557, Texas Connects Coalition (Technology For All) Revised July 15, 2011, 7:12 a.m.				