

2/19/11

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

RECIPIENT NAME TECHNOLOGY FOR ALL INC	AMENDMENT NUMBER 5
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STREET ADDRESS 2220 BROADWAY ST., STE B	EFFECTIVE DATE November 23, 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 place the Recipient's ASAP.gov account on a reimbursable only status (Agency Review), all payment requests will be review by the Grants Office. No Federal funds shall be disbursed to the Sub-recipient, Metropolitan Austin Interactive Network (MAIN), until an Independent Auditor has completed a review of MAIN's records. See SAC #19.

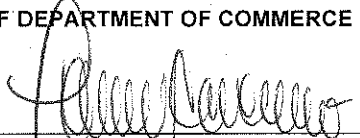
ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.


**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  Jannet Cancino 	DATE 11/23/2011
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL  Will Reed, President / CEO 	DATE 12/6/2011
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Award Number: 48-42-B10557, Amendment Number 5

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  
TECHNOLOGY FOR ALL  
48-42-B10557**

6. Automated Standard Application for Payments system (ASAP):

Notwithstanding Section A.02 of the DoC Financial Assistance Standard Terms and Conditions, dated March 2008:

a. The advanced method of payment shall be authorized unless otherwise specified in a special award condition.

b. Payments will be made through electronic funds transfers, using the Department of Treasury's Automated Standard Application for Payment (ASAP) system and in accordance with the requirements of the Debt Collection Improvement Act of 1996. The following information is required when making withdrawals for this award: (1) ASAP account identification (id) = award number found on the cover sheet of this award; (2) Agency Location Code (ALC) = 13060001; and (3) Region Code = 02. Recipients do not need to submit a "Request for Advance or Reimbursement" (SF-270) for payments relating to this award. All non-ASAP Recipient Organizations must enroll electronically. The ASAP system no longer accepts paper forms for enrollment. If you are not currently enrolled in the ASAP system you must provide the Federal Awarding Agency with a Point of Contact name, e-mail address, mailing address, telephone number, EIN and DUNS numbers of your organization in order for the Federal Awarding Agency Enrollment Initiator (EI) to begin the on-line enrollment. If you have questions on this requirement please contact the Grant Specialist responsible for this award. If you have questions on the electronic process step-by-step instructions you may contact your responsible Regional Finance Center.

Advances taken through the ASAP shall be limited to the minimum amounts necessary to meet immediate disbursement needs. Advanced funds not disbursed in a timely manner must be promptly returned, via an ASAP credit, to the account from which the advanced funding was withdrawn. Advances shall be for periods not to exceed 30 days.

c. This award has the following control or withdrawal limits set in ASAP:

- None
- Agency Review required for all withdrawals (SAC 19)
- Agency review required for all withdrawal requests over \$ \_\_\_\_\_ (see explanation below)
- Maximum Draw Amount controls (see explanation below)
- \$ \_\_\_\_\_ each month
- \$ \_\_\_\_\_ each quarter
- \$ \_\_\_\_\_ each year

d. Funds that have been withdrawn through ASAP may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE. The ACH or FEDWIRE transaction may only be performed by the Recipient's financial institution. Full or partial payments received by a Payment Requestor/Recipient Organization may be returned to ASAP. All funds returned to the ASAP system will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Financial Center to monitor returned funds and ensure that they are credited to the correct ASAP account. Returned funds that cannot be identified and classified to an ASAP account will not be accepted and will be returned to the originating depository financial institution (ODFI).

It is essential that the Payment Requestor/Recipient Organization provide its financial institution with ASAP account information (ALC, Recipient ID and Account ID) to which the returned funds are to be credited. Additional detailed information can be found at:  
<http://www.fms.treas.gov/asap/pay-return2.pdf>

There is a 10-day deadline for the head of the organization to initiate recipient enrollment upon receipt of ASAP registration notification. Failure to comply could subject the award to a change in the method of payment to reimbursement only.

19. No Federal funds shall be disbursed to the Sub-recipient, Metropolitan Austin Interactive Network (MAIN), until an Independent Auditor has completed a review of MAIN's records. The Recipient shall submit a copy of this Independent Auditor's review report to the NIST Grants Officer no later than January 31, 2012.