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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
06-43-B10538

RECIPIENT NAME
ZERODIVIDE

AMENDMENT NUMBER
3

STREET ADDRESS
425 BUSH ST STE 300

EFFECTIVE DATE
SEP 19 2011

CITY, STATE ZIP
San Francisco, CA 941083721

EXTEND WORK COMPLETION TO
July 31, 2013

CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - ARRA (0554) SBA - Tribal Digital Village Broadband Adoption Program

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$686,157.00	\$0.00	\$0.00	\$686,157.00
RECIPIENT SHARE OF COST	\$299,903.00	\$0.00	\$0.00	\$299,903.00
TOTAL ESTIMATED COST	\$986,060.00	\$0.00	\$0.00	\$986,060.00

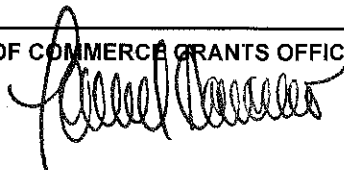
REASON(S) FOR AMENDMENT
This grant is hereby amended to waive the proportional cost-share of the award on a quarterly basis in accordance with the requirements of the DoC Financial Assistance Standard Term and Condition No. A.03 Federal and Non-Federal Sharing until December 31, 2011. The Recipient must meet its cost share commitment each quarter following the expiration of this waiver. This waiver is approved based on the Award Action Request submitted on August 19, 2011. This amendment is to also modify the budget as requested in the Award Action Request submitted on August 19, 2011.

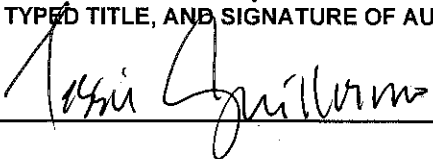
This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. 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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER  Jannet Cancino	DATE SEP 19 2011
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	DATE 9/26/11
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Award Number: 06-43-B10538, Amendment Number 3
 Federal Program Officer: Francine Jefferson
 Requisition Number: 5507
 Employer Identification Number: 943312181
 Dun & Bradstreet No: 82-99-39854
 Recipient ID: 0601145
 Requestor ID: 0601145
 Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2009	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Tessie Guillermo	Administrative	tessie@zerodivide.org	(141) 577-3038

NIST Grants Officer:

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

NIST Grants Specialist:

Sandra Bearden
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975 - 6646

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. BTOP 06-43-B10538	11.557	\$	\$	\$ 686,157.00	\$ 299,903.00	\$ 986,060.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 686,157.00	\$ 299,903.00	\$ 986,060.00

SECTION B - BUDGET CATEGORIES

Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY			Total (5)
	(1)	(2)	(3)	
a. Personnel	\$ 125,475.00	\$ 47,100.00	\$	\$ 172,575.00
b. Fringe Benefits	36,682.00	6,462.00		43,144.00
c. Travel	4,650.00	1,650.00		6,300.00
d. Equipment	0.00	0.00		0.00
e. Supplies	2,000.00	0.00		2,000.00
f. Contractual	504,450.00	45,000.00		549,450.00
g. Construction	0.00	0.00		0.00
h. Other	12,900.00	0.00		12,900.00
i. Total Direct Charges (sum of 6a-6h)	686,157.00	100,212.00	0.00	786,369.00
j. Indirect Charges		199,691.00		199,691.00
k. TOTALS (sum of 6i and 6j)	\$ 686,157.00	\$ 299,903.00	\$ 0.00	\$ 986,060.00
7. Program Income	\$ 0.00	\$ 0.00	\$	\$ 0.00

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SECTION C - NON-FEDERAL RESOURCES				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	\$ 299,903.00	\$	\$	\$ 299,903.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 299,903.00	\$ 0.00	\$ 0.00	\$ 299,903.00

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	13. Federal	\$ 0.00	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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)	\$	\$ 0.00	\$ 0.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges: 786,369	22. Indirect Charges: 199,691
23. Remarks:	