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FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEME,
<b>AMENDMENT TO FINANCIAL ASSISTANCE AWARD</b>		<b>ACCOUNTING CODE</b>	
		**See Attached**	
		<b>AWARD NUMBER</b>	
		25-43-B10574	

<b>RECIPIENT NAME</b> Connected Living, INC.	<b>AMENDMENT NUMBER</b> 5
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<b>STREET ADDRESS</b> 300 CONGRESS ST STE 406	<b>EFFECTIVE DATE</b> DEC 27 2012
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<b>CITY, STATE ZIP</b> QUINCY, MA 02196	<b>EXTEND WORK COMPLETION TO</b> December 31, 2012
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**CFDA NO. AND PROJECT TITLE:**  
11.557 American Recovery and Reinvestment Act-SBA- Getting Illinois Low Income Seniors and People with Disabilities Online

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,731,442.00	\$0.00	\$0.00	\$4,731,442.00
RECIPIENT SHARE OF COST	\$2,133,124.00	\$0.00	\$0.00	\$2,133,124.00
<b>TOTAL ESTIMATED COST</b>	\$6,864,566.00	\$0.00	\$0.00	\$6,864,566.00


**REASON(S) FOR AMENDMENT**  
This award is hereby amended to change the project budget in accordance with documentation submitted with AAR dated 11-15-2012, and follow up email dated 21-21-2012 from recipient. Overall Federal funding and recipient match remains the same. Changes include reallocation of funds between individual line items, as reflected on the updated SF-424a and Proposed Project Budget Revision memorandum dated 11-15-2012 from the recipient.  
  
ALL OTHER PREVIOUS TERMS AND CONDITIONS REMAIN IN FULL 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

X Line Item Budget

Other:

<b>SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER</b>  Jannet Cancino 	<b>DATE</b>  12/24/12
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<b>TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b>	<b>DATE</b>
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Award Number: 25-43-B10574, Amendment Number 5  
Federal Program Officer: Francine Jefferson  
Requisition Number: 4561  
Employer Identification Number: 203442432  
Dun & Bradstreet No: 859935004  
Recipient ID: 2511841  
Requestor ID: 2511841  
Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
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
Mr. Andrew Lowenstein	Administrative	alowenstein@connectedliving.com	(617) 594-5727

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

Husai Rahman  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-4355

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

<b>SECTION A - BUDGET SUMMARY</b>						
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)	Rounded Total (g)
BTOP SBA				\$4,731,442	\$2,133,124	\$6,864,566
5. Totals				\$4,731,442	\$2,133,124	\$6,864,566
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
a. Personnel		\$1,504,943	\$566,857			\$2,071,800
b. Fringe Benefits		\$382,358	\$0			\$382,358
c. Travel		\$171,173	\$14,785			\$185,958
d. Equipment		\$0	\$0			\$0
e. Supplies		\$491,149	\$525,192			\$1,016,341
f. Contractual		\$1,064,311	\$539,382			\$1,603,693
g. Construction		\$0	\$0			\$0
h. Other		\$815,540	\$486,908			\$1,302,448
i. Total Direct Charges		\$4,429,474	\$2,133,124			\$6,562,598
j. Indirect Charges		\$301,968	\$0			\$301,968
<b>k. TOTALS</b>		<b>\$4,731,442</b>	<b>\$2,133,124</b>			<b>\$6,864,566</b>
7. Program Income						

<b>SECTION C - NON-FEDERAL RESOURCES</b>					
	(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	BTOP SBA	\$101,998	\$1,206,550	\$824,576	\$2,133,124
9.					
10.					
11.					
12.	TOTAL (sum of lines 8-11)				

<b>SECTION D - FORECASTED CASH NEEDS</b>					
	Total for Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal					
14. Non-Federal					
15. Total					

<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>						
(a) Grant Program	FUTURE FUNDING PERIODS (Quarters)					
	(b) First	(c) Second	(d) Third	(e) Fourth	(f)	(g) Total
17.						
18.						
19.						
20.	TOTAL (lines 15-19)					

<b>SECTION F - OTHER BUDGET INFORMATION</b>			
21. Direct Charges:		22. Indirect Charges	
23. Remarks			