| FORM CD-451 U.S. | DEPARTMENT OF COMME | RCE | X GRANT | COOPE | ERATIVE AGREEMENT | | | |
|--|---|---|---|---------------------------------------|----------------------------------|--|--|--|
| (REV 10/98) | | | ACCOUNTING O | CODE | | | | |
| ARAENI | AMENDMENT TO | | | | | | | |
| FINANCIAL AS | AWARD NUMBER 25-43-B10574 | | | | | | | |
| FINANCIAL AS | | | | | | | | |
| RECIPIENT NAME | AMENDMENT N | IUMBER | | | | | | |
| Connected Living, INC. | 6 | | | | | | | |
| STREET ADDRESS | EFFECTIVE DATE | | | | | | | |
| 300 CONGRESS ST STE 406 | | | JUL 1 5 2013 | | | | | |
| CITY, STATE ZIP | | | EXTEND WORK | COMPLE | TION TO | | | |
| QUINCY, MA 02196 | | | December 31, 20 | 012 | | | | |
| CFDA NO. AND PROJECT TITLE: | | · . | | ****** | | | | |
| 11.557 American Recovery and Rei | nvestment Act-SBA- Getting I | Ilinois Low Income | Seniors and Peop | le with Dis | abilities Online | | | |
| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD | DEDUC | СТ | 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 | | | | |
| TOTAL ESTIMATED COST | \$6,864,566.00 | \$0.00 | \$0.00 | \$0.00 \$6,864,566.00 | | | | |
| REASON(S) FOR AMENDMENT | | 6 | ¥ , | | | | | |
| This amendment approves the Revise Special Award Condition No. 17 entitle | | | ith their close-out p | ackage or | 1 4/30/2013; | | | |
| | | | | | | | | |
| ALL OTHER PREVIOUS TERMS AND | O CONDITIONS REMAIN UN | CHANGED AND IN | N EFFECT | | | | | |
| This Amendment approved by the By signing the three documents, the attached, as well as previous provous Amendment documents shall be recipient. If not signed and return may unilaterally terminate this Amendment and return may unilaterally terminate the signed and the signe | he Recipient agrees to com isions incorporated into the eturned to the Grants Office ned without modification by | oly with the Amer Award. Upon ac r and the third do | ndment provisions ceptance by the F cument shall be i | s checked Recipient, retained b | below and two signed y the | | | |
| Special Award Conditions | | | | | | | | |
| X Line Item Budget | | *. | | | | | | |
| A Line tell budget | | | | | ** | | | |
| Other: | | | ¥ . | | | | | |
| SIGNATURE OF DEPARTMENT OF | COMMERCE GRANTS OFF | CER | 9 | | DATE | | | |
| Jannet Cancino | lut | | | | 7/15/13 | | | |
| TYPED NAME, TYPED TITLE, AND S | SIGNATURE OF AUTHORIZE | ED RECIPIENT OF | FICIAL | 7 | DATE | | | |

Award Number: 25-43-B10574, Amendment Number 6

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 | 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

| | | | SECT | ION | A - BUDGET SUM | MAF | RY | | | | | |
|--|-------------------|-----------------------------|-------------------------------|------|--------------------|------------------|-----------------|------|--------------------|--------|---------------------|--|
| Grant Program Catalog of Federal Domestic Assistance | | Estimated Unobligated Funds | | | | New or Revised I | | | | Budget | | |
| or Activity (a) | Number (b) | | Federal (c) | | Non-Federal (d) | 2 | Federal (e) | | Non-Federal (f) | w | Total (g) | |
| 1. | | \$ | 0.00 | \$ | 0.00 | \$ | 4,731,442.00 | \$ | 2,684,650.00 | \$ | 7,416,092.00 | |
| 2. | | | | | 0.00 | = | h | | | | 0.00 | |
| 3. | | | | | | | | | | | 0.00 | |
| 4. | | | | | | 9 | | | * . | | 0.00 | |
| 5. Totals | | \$ | 0.00 | \$ | 0.00 | | 4,731,442.00 | \$ | 2,684,650.00 | \$ | 7,416,092.00 | |
| | | | SECTIO |)N E | B - BUDGET CATE | | | | | | | |
| 6. Object Class Categories | | | | | GRANT PROGRAM, FL | | ION OR ACTIVITY | ,,,, | | | Total | |
| a. Personnel | | (1) \$ | Federal Funds 1,504,297.00 | (2) | | (3) \$ | | (4) | 12 | \$ | (5) 2,194,944.00 | |
| b. Fringe Benefits | | - | 376,850.00 | | | | | | | | 376,850.00 | |
| c. Travel | | | 166,777.00 | | 9,313.00 | | | | | | 176,090.00 | |
| d. Equipment | | | | , | * | | | | | - | 0.00 | |
| e. Supplies | | | 492,834.00 | | 748,717.00 | | , * | | | | 1,241,551.00 | |
| f. Contractual | | | 1,078,084.00 | | 1,018,174.00 | | | | | | 2,096,258.00 | |
| g. Construction | | | | | , . | 42 | , | | | | 0.00 | |
| h. Other | * | | 814,004.00 | | 217,799.00 | | | | | | 1,031,803.00 | |
| i. Total Direct Charge | es (sum of 6a-6h) | | 4,432,846.00 | | 2,684,650.00 | | 0.00 | | 0.00 | | 7,117,496.00 | |
| j. Indirect Charges | | | 298,596.00 | | | | | | | | 298,596.00 | |
| k. TOTALS (sum of | 6i and 6j) | \$ | 4,731,442.00 | \$ | 2,684,650.00 | \$ | 0.00 | \$ | 0.00 | \$ | 7,416,092.00 | |
| 7. Program Income | | \$ | 0.00 | s | 0.00 | \$ | | \$ | | \$ | | |
| 7.1 Togram moone | · · | ΙΨ | 0.00 | 1 | 0.00 | * | | Ť | | * | | |

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BUDGET INFORMATION - Non-Construction Programs

| | | | SECT | ION | A - BUDGET SUM | MA | RY | | | | |
|----------------------------|---------------------------------------|-----------------------------|----------------|-----|--------------------|------|------------------|-----------|--------------------|----|--------------|
| | talog of Federal nestic Assistance | Estimated Unobligated Funds | | | | | or Revised Budge | | | | |
| or Activity (a) | Number (b) | | Federal (c) | | Non-Federal (d) | g -4 | Federal (e) | | Non-Federal (f) | | Total (g) |
| 1. | | \$ | 0.00 | \$ | | \$ | | \$ | 2,684,650.00 | \$ | 7,416,092.00 |
| 2. | | | | 51 | 0.00 | | | | | | 0.00 |
| 3. | | | | | | | | - | | | 0.00 |
| 4. | * 4 | | | | | | 8 | | | - | 0.00 |
| 5. Totals | | \$ | 0.00 | \$ | 0.00 | \$ | 4,731,442.00 | \$ | 2,684,650.00 | \$ | 7,416,092.00 |
| | | | SECTIO | | B - BUDGET CATE | - | | | | | |
| 6. Object Class Categories | Q1 | | ř. | | GRANT PROGRAM, FL | | | | | | Total |
| | | | Federal Funds | | Matching Funds | (3) | | (4) \$ | | \$ | (5) |
| a. Personnel | | \$ | 1,504,297.00 | \$ | 690,647.00 | Φ | | Φ | | Ψ | 2,194,944.00 |
| b. Fringe Benefits | | | 376,850.00 | | | | | | | | 376,850.00 |
| c. Travel | | | 166,777.00 | | 9,313.00 | | , , | | | - | 176,090.00 |
| d. Equipment | , | | e e | | , E | | | | | | 0.00 |
| e. Supplies | | | 492,834.00 | | 748,717.00 | | | | | | 1,241,551.00 |
| f. Contractual | | | 1,078,084.00 | | 1,018,174.00 | * | | | | | 2,096,258.00 |
| g. Construction | | | | 7 | | | | 31 | | | 0.00 |
| h. Other | | * | 814,004.00 | | 217,799.00 | | | | | | 1,031,803.00 |
| i. Total Direct Charge | s (sum of 6a-6h) | | 4,432,846.00 | | 2,684,650.00 | | 0.00 | | 0.00 | | 7,117,496.00 |
| j. Indirect Charges | | | 298,596.00 | | | | - | | | | 298,596.00 |
| k. TOTALS (sum of 6 | i and 6j) | \$ | 4,731,442.00 | \$ | 2,684,650.00 | \$ | 0.00 | \$ | 0.00 | \$ | 7,416,092.00 |
| 7. Program Income | | \$ | 0.00 | s | 0.00 | \$ | | \$ | | \$ | |
| 7.1 Togram moonic | | ΙΨ | 0.00 | * | 0.00 | ٣ | | ٣ | | - | |

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