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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

47-43-B10542

AMENDMENT NUMBER

2

EFFECTIVE DATE

NOV 9 2010

EXTEND WORK COMPLETION TO

July 31, 2013

RECIPIENT NAME

Connected Tennessee, LLC

STREET ADDRESS

618 Church ST STE 305

CITY, STATE ZIP

Nashville, TN 372192437

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act -SBA - Recovery Act - Computers 4 Kids: Preparing Tennessee's Next Generation for Success

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,287,387.00	\$0.00	\$0.00	\$2,287,387.00
RECIPIENT SHARE OF COST	\$954,050.00	\$0.00	\$0.00	\$954,050.00
TOTAL ESTIMATED COST	\$3,241,437.00	\$0.00	\$0.00	\$3,241,437.00

REASON(S) FOR AMENDMENT

This amendment acknowledges receipt of the budget revision as required by SAC # 17, and removal of the Agency Review requirement by the revision of SAC #6

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

Joyce Brigham

DATE

NOV 8 2010

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

Brian R. Mefford

DATE

11/18/10

Award Number: 47-43-B10542, Amendment Number 2
Federal Program Officer: Bart Forbes
Requisition Number: 6431
Employer Identification Number: 260530182
Dun & Bradstreet No: 85-91-49820
Recipient ID: 1116089
Requestor ID: 1116089
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. Michael L. Ramage	Administrative	mramage@connectedtn.org	(615) 242-9508

NIST Grants Officer:

Joyce Brigham
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6329

NIST Grants Specialist:

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

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS**

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 (see explanation below SAC # 17)
 Agency review required for all withdrawal requests over \$ _____ (see explanation below)

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	11.557	\$	\$	\$ 2,287,387.00	\$ 954,050.00	\$ 3,241,437.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 2,287,387.00	\$ 954,050.00	\$ 3,241,437.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) Federal	(2) Non-Federal	(3)	(4)	
a. Personnel	\$ 506,492.00	\$ 0.00	\$	\$	\$ 506,492.00
b. Fringe Benefits	108,643.00	0.00			108,643.00
c. Travel	42,797.00	0.00			42,797.00
d. Equipment	1,014,500.00	950,300.00			1,964,800.00
e. Supplies	50,940.00	0.00			50,940.00
f. Contractual	3,750.00	3,750.00			7,500.00
g. Construction					0.00
h. Other					0.00
i. Total Direct Charges (sum of 6a-6h)	1,727,122.00	954,050.00	0.00	0.00	2,681,172.00
j. Indirect Charges	560,265.00	0.00			560,265.00
k. TOTALS (sum of 6i and 6j)	\$ 2,287,387.00	\$ 954,050.00	\$ 0.00	\$ 0.00	\$ 3,241,437.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

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SECTION C - NON-FEDERAL RESOURCES				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. BTOP	\$ 0.00	\$ 369,000.00	\$ 585,050.00	\$ 954,050.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 369,000.00	\$ 585,050.00	\$ 954,050.00

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. BTOP	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	22. Indirect Charges:

23. Remarks: Revised 6/22/2010