

Special Award Conditions

Award Number: NT10BIX5570062

Amendment Number: 1

1) REVISED 393 Project Specific SAC For-Profit Recipient Audit Requirement

C. For-Profit Recipient Audit Requirement

A for-profit organization or receiving a BTOP award exceeding \$100,000 shall have a program-specific audit performed. The auditor should follow generally accepted government auditing standards and the requirements for a program-specific audit as described in OMB Circular A-133 section 235. A copy of the program-specific audit shall be submitted to the Grants

Officer and to the DOC OIG at the following address:

Office of Inspector General

U. S. Department of Commerce

Atlanta Regional Office of Audits

401 West Peachtree Street, N.W., Suite 2742

Atlanta, Georgia 30308

An audit is required within 90 days after the end of the first year and within 90 days from the project expiration date including the close-out period for the award.

Due Date: 06/29/2011

2) REVISED 71 BTOP-wide Special Award Conditions Post Award Reporting Requirements

G. Post Award Reporting Requirements:

The recipient shall submit a "Financial Status Report" (SF-425) on a quarterly basis for the periods ending March 31, June 30, September 30, and December 31 or any portion thereof. Reports are due no later than 30 days following the end of each reporting period. A final SF-425 shall be submitted within 90 days after the expiration date of the award.

The recipient shall submit program-specific quarterly performance reports electronically to the Federal Program Officer in the same frequency as the Financial Status Report (SF- 425) unless otherwise authorized by the Grants Officer. The Federal Program Officer will provide updated instructions for accurate report completion at least 30 days prior to reporting period end date. Recipients shall submit baseline project plans and details regarding key outputs and outcomes from their projects with their first quarterly performance (technical) report.

Due Date: 07/30/2010

3) NEW 71 BTOP-wide Special Award Conditions Buy American Waiver Notice

Notice of Limited Waiver of Section 1605 (Buy American Requirement) of the American Recovery and Reinvestment Act of 2009 (ARRA) In accordance with Section 1605 of the Recovery Act, the Secretary of Commerce has granted a limited waiver of the Recovery Act's Buy American requirements with respect to certain broadband equipment that will be used in projects funded under the BTOP. A description of this equipment is included in the notice of waiver published in the Federal Register at 74 FR31410 (July 1, 2009).

