

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

13-43-B10576

RECIPIENT NAME

GEORGIA PARTNERSHIP FOR TELEHEALTH INC

AMENDMENT NUMBER

3

STREET ADDRESS

914 Memorial Drive

EFFECTIVE DATE

AUG 28 2012

CITY, STATE ZIP

WAYCROSS, GA 31501

EXTEND WORK COMPLETION TO

September 30, 2012

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - TeleConnect Georgia for Better Health

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,462,975.00	\$0.00	\$0.00	\$2,462,975.00
RECIPIENT SHARE OF COST	\$1,227,416.00	\$0.00	\$0.00	\$1,227,416.00
TOTAL ESTIMATED COST	\$3,690,391.00	\$0.00	\$0.00	\$3,690,391.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to 1) approve the revised SF-424A to reflect the appropriate categorization of expenses as requested by recipient on April 18, 2012; 2) change the project end date from August 31, 2013 to September 30, 2012 per recipient's request submitted on August 3, 2012; 3) revise SAC #4 Grants Officer's Contact Information.

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.

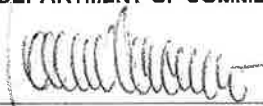
Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

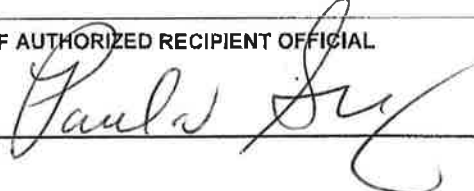
Jannet Cancino



DATE

8/28/12

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

Paula Guy, CEO 

DATE

8/30/12

Award Number: 13-43-B10576, Amendment Number 3
Federal Program Officer: Gwenn Weaver
Requisition Number: 6364
Employer Identification Number: 261602348
Dun & Bradstreet No: 01-55-05792
Recipient ID: 1326637
Requestor ID: 1326637
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
Mrs. Paula B Guy	Administrative	paula.guy@gatelehealth.org	912-285-0902

NIST Grants Officer:

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

NIST Grants Specialist:

Shiou Liu
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8162

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

Georgia Partnership for Telehealth, Inc., Award Number: 13-43-B10576
Amendment Number 3

4. The Grants Officer's name, address, and telephone number are:

Jannet Cancino
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-6544; Fax: (301) 926-6458
E-mail: Jannet.Cancino@nist.gov

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		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. GPT-BTOP Grant		\$	\$	2,462,975.00	1,227,416.00	3,690,391.00
2.		\$	\$	\$	\$	\$ 0.00
3.		\$	\$	\$	\$	\$ 0.00
4.		\$	\$	\$	\$	\$ 0.00
5. TOTALS		\$ 0.00	\$ 0.00	2,462,975.00	1,227,416.00	3,690,391.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$ 470,000.00	62,500.00	\$	\$	532,500.00	
b. Fringe Benefits	148,500.00	11,250.00	\$	\$	159,750.00	
c. Travel	\$ 91,080.00	0	\$	\$	91,080.00	
d. Equipment	635,552.00	476,536.00	\$	\$	1,112,088.00	
e. Supplies	584,425.00	5,540.00	\$	\$	589,965.00	
f. Contractual	\$ 473,800.00	592,410.00	\$	\$	1,066,210.00	
g. Construction	\$	\$	\$	\$	0.00	
h. Other	\$ 59,618.00	79,180.00	\$	\$	138,798.00	
i. Total Direct Charges (sum of 6a -6h)	2,462,975.00	1,227,416.00	\$ 0.00	\$ 0.00	\$ 3,690,391.00	
j. Indirect Charges	\$	\$	\$	\$	0.00	
k. TOTALS (sum of 6i and 6j)	\$ 2,462,975.00	1,227,416.00	\$ 0.00	\$ 0.00	\$ 3,690,391.00	
7. Program Income	\$	\$	\$	\$	0.00	

SECTION C - NON- FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. Georgia Partnership for Telehealth	\$ 264,906.00	\$ 300,000.00	\$ 662,510.00	\$ 1,227,416.00
9.	\$	\$	\$	\$ 0.00
10.	\$	\$	\$	\$ 0.00
11.	\$	\$	\$	\$ 0.00
12. TOTALS (sum of lines 8 and 11)	\$ 264,906.00	\$ 300,000.00	\$ 662,510.00	\$ 1,227,416.00

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. TOTALS (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	