

Special Award Conditions

Award Number: NT10BIX5570136

Amendment Number: 9

1) Prior Approval for Purchases

GovNet must submit an Award Action Request (AAR) to obtain specific prior approval from the NOAA Grants Office for any single invoice over \$1,000 for all types of purchases. This condition does not apply to equipment and supplies ordered prior to the date this condition was imposed; such equipment and supplies must, however, be covered by GovNet's approved budget.

2) Tower Purchase Documentation

GovNet must furnish a copy of:

- Purchase contract, signed bill of sale, and signed assignment of lease for (b) (4)
- Signed bill of sale and signed assignments of leases for purchase of (b) (4)
- Signed bill of sale and signed assignment of lease for purchase of (b) (4)

Due Date: 08/22/2014

3) UCC-1 Documentation and Inventory of Equipment

GovNET must file UCC-1 documentation. Prior to filing the required documentation, NTIA strongly recommends providing it to NTIA at least 3 working days in advance for review of accuracy and completeness. Please see the instructions in the BTOP Federal Interest Fact Sheet

http://www2.ntia.doc.gov/files/fact_sheet_federal_interest_082510_v2_1.pdf. However the name of the secured party should be "National Telecommunications and Information Administration." Also note that, consistent with the instructions, the federal interest percentage should not be listed in the documentation.

GovNET must also submit an updated inventory of equipment purchased with federal or matching funds, in the form of a spreadsheet (in a format such as Excel) containing the following information:

- Asset Tag Number
- Vendor
- Manufacturer
- Model
- Serial number
- Brief description (e.g., "12-foot antenna")
- Acquisition date
- Reimbursement number, if available
- Unit acquisition cost
- Cost of grant-funded improvements

- Location

Due Date: 08/28/2014

4) Progress Milestone #1

GovNet must report weekly on its progress and complete the following milestone by 09/05/2014:

Completion (on-air and transmitting/receiving actual data) of the middle miles sites (b) (4)

Due Date: 09/05/2014

5) Inventory of Unused Supplies

GovNET must submit an inventory of as-yet unused supplies purchased with federal or matching funds, in the form of a spreadsheet (in a format such as Excel) containing the following information:

- Vendor
- Manufacturer
- Model (if applicable)
- Brief description (e.g., “3-foot antennas”)
- Quantity
- Acquisition cost per unit
- Total cost (cost * quantity)
- Location

This inventory should be provided for any items where the aggregate cost of a single type of item is \$5,000 or more.

Due Date: 09/10/2014

6) Progress Milestone #2

GovNET must report weekly on its progress and complete the following milestones by the close of business on 09/30/2014:

o Completion (on-air and transmitting/receiving actual data) of the middle-mile sites (b) (4)

o (b) (4)

o Installation of last-mile equipment at 156 targeted CAIs serviceable from middle-mile sites - 88 CAIs will have

complete installs and be service-ready while the remaining 68 will have partial installs and be service-ready within 1 or 2 weekdays

Due Date: 09/30/2014