FORM CD-451	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEMENT	
(REV 10/98)	U.S. DEI ARTIMENT OF COMMERCE	ACCOUNTING	CODE	
	AMENDMENT TO		**See Attached**	
FINAN	ICIAL ASSISTANCE AWARD	AWARD NUMB	BER	
	I IIIAIIAE AGGIOTAIGE AWARD		37-50-M09002	
REIPIENT NAME		AMENDMENT I	NUMBER	
Rural Economic Develo	pment Center, Inc.	1		
STREET ADDRESS		EFFECTIVE DA	ATE	
4021 Carya Drive		OCT 2	2 2009	
CITY, STATE ZIP			K COMPLETION TO	
   Raleigh, NC 27610-291	4	October 1, 2014	<b>,</b>	

### **CFDA NO. AND PROJECT TITLE:**

11.558 American Recovery and Reinvestment Act - SBDD-Rural Economic Development Center, Inc.

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,023,874.00	\$0.00	\$0.00	\$2,023,874.00
RECIPIENT SHARE OF COST	\$505,969.00	\$0.00	\$0.00	\$505,969.00
TOTAL ESTIMATED COST	\$2,529,843.00	\$0.00	\$0.00	\$2,529,843.00

### **REASON(S) FOR AMENDMENT**

This Grant is hereby amended to Revised SAC 11 Performance Reports and include SAC 13 New Federal Financial Report, SAC 14 Whistleblower Protection Act Requirements, SAC 15 e-NC Authority.

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.

Х	Special	Award	Conditions	
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Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
Joyce Brigham Joyce F. G. g. 6 ~ TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	10/22/09
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
Fell Billy Ray Hall, President	10/30/09

Award Number: 37-50-M09002, Amendment Number 1

Federal Program Officer: Anne Neville

Requisition Number: M09002

Employer Identification Number: 56-1552375

Dun & Bradstreet No: 085300486

Recipient ID: 3741142 Requestor ID: 3741142

Treasury Account Symbol (TAS): 0554

#### **Award ACCS Information**

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61	2009	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

### **Award Contact Information**

Ms. Jane S Patterson	িল্লালন ন্দৃত্ত Administrative	inatterson@e-nc.org	919 250-4314
ivis. Jane 5 Patterson	Administrative	jpatterson@e-nc.org	919 230-4314

### **NIST Grants Officer:**

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

## **NIST Grants Specialist:**

Husai Rahman 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975 - 4355

# AMERICAN RECOVERY AND REINVESTMENT ACT STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM SPECIAL AWARD CONDITIONS

## 11. Performance (Technical) Reports:

Deviation to the reporting requirements in the Department of Commerce (DoC) Financial Assistance Standard Term and Condition B.01, entitled "Performance (Technical) Report"

The Recipient shall submit performance (technical) reports to the Federal Program Officer at the end of each calendar quarter or portion thereof, and a final report within 90 days of expiration date of this award. In the case of a multi-year project, an annual performance report will be required for each year of the grant award in lieu of the final report. Annual and final reports should incorporate the results and accomplishments of all research conducted during the period specified at the award period. Due dates are:

April 30 for the calendar quarter ending March 31 July 30 for the calendar quarter ending June 30 October 30 for the calendar quarter ending September 30 January 30 for the calendar quarter ending December 31

## 13. New Federal Financial Report

Deviation to replace the references for the reporting requirements in the Department of Commerce (DoC) Financial Assistance Standard Term and Condition A.01, entitled "Financial Reports," and Use of Approved OMB Form SF-425 as Authorized Under Uniform Administrative Requirements For Financial Reporting

New Financial Reporting Form (SF-425) - Article A.01 of the Department of Commerce (DoC) Financial Assistance Standard Terms and Conditions dated March 2008 shall apply as revised below:

The references to Financial Reporting Form SF-269 in the DoC Standard Terms & Conditions are hereby replaced with the SF-425, "Federal Financial Report," as required by OMB (73 FR 61175, October 15, 2008). As authorized under 15 CFR §§ 14.52 and 24.41, the OMB approved SF-425 shall be used in the place of the SF-269 and SF-272 under the uniform administrative requirements and elsewhere under this award where such forms are referenced.

The Recipient shall submit an SF- 425 (Federal Financial Report) on a calendar quarter basis for the periods ending March 31, June 30, September 30, and December 31, or any portion thereof, unless otherwise specified in a Special Award Condition. Reports are due no later than thirty (30) calendar days following the end of each reporting period. A final SF-425 shall be submitted within ninety (90) calendar days after the expiration date of the award.

## 14. Whistleblower Protection Act Requirements

The Recipient shall comply with the Whistleblower Protection requirements of the American Recovery and Reinvestment Act (Recovery Act), Section 553 of Division A, Title XV, Public Law 111-5 which provides protection for employees of non-federal employers making specified disclosures relating to possible fraud, waste, or abuse of Recovery Act funds. The act requires any non-federal employer receiving Recovery Act funds to post a notice of the rights and remedies provided under the Act. The Recipient shall display a poster at their job sites. Recipients are reminded that the Office of Inspector General will verify the appropriate place of this poster as part of any field work conducted. Failure to display the poster may result in an audit finding. The poster can be downloaded from the following web site:

http://www.oig.doc.gov/recovery/whistleblower.html

## 15. e-NC Authority

Pursuant to (N.C. Gen Stat. §§ 143B-437.44 – 47, as revised,) (Session Laws 2003-425, s.4 as amended by Session Laws 2006-66, s.12.3(a)) the e-NC Authority will cease to exist on December 31, 2011. If the e-NC Authority is not reauthorized by appropriate legislative action prior to that date, the e-NC Authority agrees to take actions as may be necessary or proper to complete the transfer of this grant to another eligible entity designated by the Governor of North Carolina. If this grant is not transferred to another eligible entity on or before December 31, 2011, the grant shall be terminated.