FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT COOPERATIVE AGREEMEN	
(1124 10,00)	•	ACCOUNTING CODE	
	AMENDMENT TO	**See Attached**	
FINANCIAL ASSISTANCE AWARD		AWARD NUMBER	
		11-43-B10516	
RECIPIENT NAME		AMENDMENT NUMBER	
One Economy Corporation		7	
STREET ADDRESS		EFFECTIVE DATE	
1220 19th Street, NW Suite 610		MAR 1.4 2011	
CITY, STATE ZIP		EXTEND WORK COMPLETION TO	
Washington, DC 20036		March 31, 2013	
CFDA NO. AND PROJ	ECT TITLE:		
11 557 American Re	covery and Reinvestment Act - SRA - 21st Century Inform	nation and Support Ecosystem: Make It Easy	

11.557 American Recovery and Reinvestment Act - SBA - 21st Century Information and Support Ecosystem: Make It Easy
Where You Are

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$28,519,482.00	\$0.00	\$0.00	\$28,519,482.00
RECIPIENT SHARE OF COST	\$22,994,999.00	\$0.00	\$0.00	\$22,994,999.00
TOTAL ESTIMATED COST	\$51,514,481.00	\$0.00	\$0.00	\$51,514,481.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge the receipt of the Baseline Report submitted in accordance with SAC #14. This amendment also removes the restrictions on the release of funding in SAC #6 which associated with SAC #20.

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	COHUMBONS

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF C	OMMERCE GRANTS OFFICER	MAR 11 2011
<u> </u>	IGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	28 March 11

Award Number: 11-43-B10516, Amendment Number 7

Federal Program Officer: Bart Forbes

Requisition Number: 56

Employer Identification Number: 52-222-0052

Dun & Bradstreet No: 82-90-24541

Recipient ID: 1101129 Requestor ID: 1101129

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. Moustafa Mourad	Administrative	mmourad@one-economy.com	202-393-1175

NIST Grants Officer:

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

NIST Grants Specialist:

Shiou Yun 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

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.

.	This award has the following control or withdrawal limits set in ASAP:
X	None
	Agency Review required for all withdrawals (See SAC 17 and 18)
§	Agency review required for all withdrawal requests over (see explanation below)

Maximum Draw Amount controls (see explanation below)
\$ each month
\$ each quarter
\$ each year

d. Funds that have been withdrawn through ASAP may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE. The ACH or FEDWIRE transaction may only be performed by the Recipient's financial institution. Full or partial payments received by a Payment Requestor/Recipient Organization may be returned to ASAP. All funds returned to the ASAP system will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Financial Center to monitor returned funds and ensure that they are credited to the correct ASAP account. Returned funds that cannot be identified and classified to an ASAP account will not be accepted and will be returned to the originating depository financial institution (ODFI).

It is essential that the Payment Requestor/Recipient Organization provide its financial institution with ASAP account information (ALC, Recipient ID and Account ID) to which the returned funds are to be credited. Additional detailed information can be found at: http://www.fms.treas.gov/asap/pay-return2.pdf

There is a 10-day deadline for the head of the organization to initiate recipient enrollment upon receipt of ASAP registration notification. Failure to comply could subject the award to a change in the method of payment to reimbursement only.



March 28, 2011

National Institute of Standards and Technology Grants Office 100 Bureau Drive, STOP 1650 Gaithersburg, MD 20899-1650 1220 19th Street, NW Suite 610 Washington, DC 20036 202393-0051 TEL 202393-7260 FAX

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Attention:

Shiou Yun Michelle Liu, Grants Specialist

Subject:

Award Number; 11-43-B10516; Amendment 7

Dear Ms. Liu:

Enclosed please find one (1) fully executed original of the subject amendment number seven to the American Recovery and Reinvestment Act- SBA-21st Century Information and Support Ecosystem: Make It Easy Where You Are signed by a duly authorized official of One Economy Corporation.

If you have any questions or require additional information, please feel free to contact me on (202)595-2848.

Sincerely,

One Economy Corporation

Sonja J. Murray

Senior Vice President

Enclosure