

FORM CD-451
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

GRANT COOPERATIVE AGREEMENT

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE
See Attached

AWARD NUMBER
13-42-B10583

RECIPIENT NAME
Professional Resources Management of Rabun, LLC

AMENDMENT NUMBER
5

STREET ADDRESS
196 Ridgecrest Circle

EFFECTIVE DATE
JUN 6 2013

CITY, STATE ZIP
Clayton, GA 30525-4111

EXTEND WORK COMPLETION TO
August 31, 2013

CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - PCC - Technology Works!

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,097,091.00	\$0.00	\$0.00	\$1,097,091.00
RECIPIENT SHARE OF COST	\$870,272.00	\$0.00	\$137,397.00	\$732,875.00
TOTAL ESTIMATED COST	\$1,967,363.00	\$0.00	\$137,397.00	\$1,829,966.00

REASON(S) FOR AMENDMENT
This grant is hereby amended to incorporate a budget modification to reduce the non Federal matching contribution and remove indirect cost.

Also, to update Grant Specialist information listed under Special Award Condition No.05. and to acknowledge receipt of the Program Specific Audit Report for the periods of September 01, 2010 to August 31, 2011.

ALL PREVIOUS TERMS AND CONDITIONS ARE TO REMAIN IN FULL 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

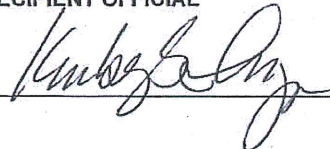


DATE

6/6/13

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

Kimberly S Ingram Project Manager



DATE

6/6/13

Award Number: 13-42-B10583, Amendment Number 5
Federal Program Officer: Gwenn Weaver
Requisition Number: 4651
Employer Identification Number: 202012765
Dun & Bradstreet No: 83-10-38190
Recipient ID: 1345353
Requestor ID: 1345353
Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Kimberly S Ingram	Administrative	kingram@inmedgroup.com	706-782-0401

NIST Grants Officer:

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

NIST Grants Specialist:

Nuria Martinez
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6215

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS
13-42-B10583**

5. The Grants Specialist name, address, telephone number are:

Nuria Martinez
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-6215; Fax (301) 926-6458
Email: nuria.martinez@nist.gov

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

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. BTOP-PCC	11.557	\$	\$	\$ 1,097,091.00	\$ 732,875.00	\$ 1,829,966.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,097,091.00	\$ 732,875.00	\$ 1,829,966.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 269,700.00	\$ 193,500.00	\$	\$	\$ 463,200.00	
b. Fringe Benefits	35,641.00	48,375.00			84,016.00	
c. Travel	0.00	6,000.00			6,000.00	
d. Equipment	346,497.55	0.00			346,497.55	
e. Supplies	146,854.29	0.00			146,854.29	
f. Contractual	244,775.16	0.00			244,775.16	
g. Construction	0.00	465,000.00			465,000.00	
h. Other	53,623.00	20,000.00			73,623.00	
i. Total Direct Charges (sum of 6a-6h)	1,097,091.00	732,875.00	0.00	0.00	1,829,966.00	
j. Indirect Charges	0.00	0.00			0.00	
k. TOTALS (sum of 6i and 6j)	\$ 1,097,091.00	\$ 732,875.00	\$ 0.00	\$ 0.00	\$ 1,829,966.00	
7. Program Income	\$ 0.00	\$ 0.00	\$	\$	\$ 0.00	

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP-PCC	\$ 465,952.00	\$ 0.00	\$ 266,923.00	\$ 732,875.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 465,952.00	\$ 0.00	\$ 266,923.00	\$ 732,875.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 275,506.00	\$ 8,431.00	\$ 17,038.00	\$ 239,065.00	\$ 10,972.00
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 275,506.00	\$ 8,431.00	\$ 17,038.00	\$ 239,065.00	\$ 10,972.00
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. BTOP-PCC	\$ 275,506.00	\$ 572,369.00	\$ 249,216.00	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 275,506.00	\$ 572,369.00	\$ 249,216.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges: None			
23. Remarks:					