

File Copy

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	
		48-42-B10557	

RECIPIENT NAME TECHNOLOGY FOR ALL INC	AMENDMENT NUMBER 3
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STREET ADDRESS 2220 BROADWAY ST., STE B	EFFECTIVE DATE APR 20 2011
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CITY, STATE ZIP HOUSTON, TX 77012-3801	EXTEND WORK COMPLETION TO August 31, 2013
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CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - PCC - Texas Connects Coalition

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$9,588,279.00	\$0.00	\$0.00	\$9,588,279.00
RECIPIENT SHARE OF COST	\$2,671,099.00	\$0.00	\$0.00	\$2,671,099.00
TOTAL ESTIMATED COST	\$12,259,378.00	\$0.00	\$0.00	\$12,259,378.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to implement the revised approved SF-424A budget information. This approval is in accordance with the Recipient's Award Action Request (AAR) dated March 24, 2011.

ALL PREVIOUS TERMS & 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 <i>Jannet Cancino</i>	DATE 4/19/11
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>Will [Signature]</i>	DATE 4/26/11
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Award Number: 48-42-B10557, Amendment Number 3

Federal Program Officer: Emy Tseng

Requisition Number: 4923

Employer Identification Number: 760545260

Dun & Bradstreet No: 36-45-40059

Recipient ID: 4822762

Requestor ID: 4822762

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
Dr. William S Reed	Administrative	Will.Reed@techforall.org	(713) 454-6411

NIST Grants Officer:

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

NIST Grants Specialist:

Jacqueline Roberts
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 2005

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	\$	\$	\$ 9,588,279.00	\$ 2,671,099.00	\$ 12,259,378.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 9,588,279.00	\$ 2,671,099.00	\$ 12,259,378.00

SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 2,318,629.00	\$ 551,875.00	\$	\$	\$	2,870,504.00
b. Fringe Benefits	675,748.00	0.00				675,748.00
c. Travel	56,500.00					56,500.00
d. Equipment	122,400.00					122,400.00
e. Supplies	1,953,051.00	60,500.00				2,013,551.00
f. Contractual	190,000.00	75,000.00				265,000.00
g. Construction	0.00	0.00				0.00
h. Other	4,271,951.00	1,983,724.00				6,255,675.00
i. Total Direct Charges (sum of 6a-6h)	9,588,279.00	2,671,099.00	0.00	0.00		12,259,378.00
j. Indirect Charges						0.00
k. TOTALS (sum of 6i and 6j)	\$ 9,588,279.00	\$ 2,671,099.00	\$ 0.00	\$ 0.00	\$	12,259,378.00
7. Program Income	\$	\$	\$	\$	\$	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	\$ 41,000.00	\$	\$ 2,630,099.00	\$ 2,671,099.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 41,000.00	\$ 0.00	\$ 2,630,099.00	\$ 2,671,099.00

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. BTOP-PCC	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (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: BTOP PCC Grant #48-42-B10557, Texas Connects Coalition (Technology For All) Revised 3/24/2011, 5 p.m.	