

# Special Award Conditions

**Award Number:** NT10BIX5570130

**Amendment Number:** 4

## 1) Trillion Corrective Action Plan Due 07/13/2012

Trillion must provide NOAA and NTIA with the following information:

1. A copy of the fully executed Definitive Agreement, and all other loan documentation from the lending institution, for the cash match;
2. A copy of the fully executed agreement(s) with the lead project construction management entity and all other key network deployment partners; and
3. Detailed network maps and a listing of the Community Anchor Institutions (CAIs), neighborhoods and/or streets to receive broadband services.

**Due Date: 07/13/2012**

## 2) Trillion Corrective Action Plan Due 07/05/2012

Trillion must provide NOAA and NTIA with the following information:

1. Letter of intent for financing;
2. Letter of intent with the lead project construction management entity and all other key deployment partners;
3. A granular, specific project plan showing how Trillion intends to complete the project during the remaining Federal grant period of performance;
4. A detailed budget forecast and a detailed budget narrative on how Trillion intends to complete the network's deployment with the balance of the remaining Federal grant available;
5. Plan for operating the network post-construction;
6. Copies of all due diligence and business plan information showing the on-going, long-term financial and operational sustainability of the project; and
7. Organizational charts identifying all parties involved in the project and their respective roles and responsibilities, including reference and contact information.

**Due Date: 07/05/2012**

## 3) Trillion Corrective Action Plan Due 06/05/2012

Trillion must provide NOAA and NTIA with the following information:

1. A copy of the current business plan and supporting documents;
2. An inventory of the assets purchased to date and the work product produced to date with the federal and matching funds;
3. A summary of the go forward plan to execute on the grant award, including any changes in the implementation approach, technology and/or business model;
4. Copies of all due diligence and business plan information provided to lending institutions in support of securing the cash match; and
5. Copies of all invoices and supporting documentation for A2D, A-Plus Community Solutions, and Laurel Yancey.

**Due Date: 06/05/2012**