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FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE  <b>AMENDMENT TO          FINANCIAL ASSISTANCE AWARD</b>	X GRANT      COOPERATIVE AGREEMENT
		ACCOUNTING CODE  **See Attached**
		AWARD NUMBER 12-43-B10543

RECIPIENT NAME TALLAHASSEE, CITY OF (INC)	AMENDMENT NUMBER 2
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STREET ADDRESS 300 S ADAMS ST	EFFECTIVE DATE APR 5 2011
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CITY, STATE ZIP TALLAHASSEE, FL 323011721	EXTEND WORK COMPLETION TO July 31, 2013
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CFDA NO. AND PROJECT TITLE:  
 11.557 American Recovery and Reinvestment Act-SBA- Apalachee Ridge Technology Learning Center Broadband Initiative

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,212,020.00	\$0.00	\$0.00	\$1,212,020.00
RECIPIENT SHARE OF COST	\$406,993.00	\$0.00	\$0.00	\$406,993.00
TOTAL ESTIMATED COST	\$1,619,013.00	\$0.00	\$0.00	\$1,619,013.00

**REASON(S) FOR AMENDMENT**

This grant is hereby amended to state that the recipient's ASAP.GOV account has been put on "agency review". Instructions for requesting funds is specified in revised special award condition #6 attached.

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 Conditions  
  
 Line Item Budget  
  
 Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER  Joyce Brigham	DATE 4/15/11
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL  Robert S. Bechtol, Senior Management Analyst	DATE 4/22/11
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Award Number: 12-43-B10543, Amendment Number 2  
Federal Program Officer: Timothy Kelly  
Requisition Number: 6509  
Employer Identification Number: 596000435  
Dun & Bradstreet No: 073245193  
Recipient ID: 1218354  
Requestor ID: 1218354  
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. Robert Bechtol	Administrative	Robert.bechtol@talgov.com	850-891-8053

**NIST Grants Officer:**

Joyce Brigham  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975 - 6544

**NIST Grants Specialist:**

Alfred Dankyi  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975 - 8080

6 . AUTOMATED STANDARD APPLICATION FOR PAYMENTS SYSTEM (ASAP) [REVISED]

The Department of Commerce, Financial Assistance Standard Terms and Conditions, dated October 2001, Term A.02, Award Payments, is amended as follows:

a. Payments will be made through electronic funds transfers, using the Department of Treasury's, Automated Standard Application for Payment (ASAP) system, in accordance with the requirements of the Debt Collection Improvement Act of 1996. The following information is required when making withdraws 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. If you are not enrolled as an ASAP Recipient Organization you must complete the enrollment process with your Federal Reserve Bank, Regional Finance Center. Enrollment applications and information can be found at the following web site:

<http://www.fms.treas.gov/asap/handbook.html>

If you need a paper copy of the enrollment documentation please contact the Grant Specialist responsible for this award.

b. This award has the following control or withdraw limits set in ASAP:

- None  
 **Agency Review required for all withdrawals (see explanation below)**  
 Agency Review required for all withdrawal requests over \$\_\_\_\_\_ (see explanation below)  
 Maximum Draw Amount controls (see explanation below):  
\$\_\_\_\_\_ each month  
\$\_\_\_\_\_ each quarter  
\$\_\_\_\_\_ each year

**Payments under this award will be subject to agency review as specified in 15 CFR 24.21(d) regarding payment methods, and applied in the following way:**

**For all withdrawals of funds, the Recipient shall notify the Grants Specialist named in Special Award Condition 05, or the Grants Officer named in Special Award Condition 04, on a monthly basis, and report the dollar amount required, supported by an itemized list of costs claimed. The Grants Officer may require additional documentation to support any drawdown of funds. The Grants Officer will review all requests for payment and release approved payments through the Automated Standard Application for Payment System (ASAP).**