

FORM CD-451 (REV 10-98) LF DAO 203-26 U. S. DEPARTMENT OF COMMERCE AMENDMENT TO FINANCIAL ASSISTANCE AWARD		<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT		
		ACCOUNTING CODE		
		AWARD NUMBER NT10BIX5570018		
RECIPIENT NAME Critical Hub Networks, Inc		AMENDMENT NUMBER 2		
STREET ADDRESS 1314 Ponce De Leon Ave. Ste. 400		EFFECTIVE DATE 04/01/2010		
CITY, STATE, ZIP CODE San Juan PR 00907-4047		EXTEND WORK COMPLETION TO N/A		
CFDA NO. AND PROJECT TITLE 11.557 Recovery Act - Puerto Rico Bridge Initiative				
COSTS ARE REVISED AS FOLLOWS	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$25,829,178.00	\$0.00	\$0.00	\$25,829,178.00
RECIPIENT SHARE OF COST	\$6,718,092.00	\$0.00	\$0.00	\$6,718,092.00
TOTAL ESTIMATED COST	\$32,547,270.00	\$0.00	\$0.00	\$32,547,270.00
REASON(S) FOR AMENDMENT The purpose of this administrative change is to: 1) Remove the Accounting System Verification language from the original Project Specific SAC and create an Accounting System Verification SAC with a due date of 05/30/2010. 2) Remove For Profit Recipient Audit Requirements language from the original Project Specific SAC and create an For Profit Recipient Audit Requirements SAC with a due date of 06/29/2011. 3) Remove Post Award Reporting Requirements language from the BTOP Wide SAC and create an Post Award Reporting Requirements SAC with a due date of 07/30/2010.				
This Amendment approved by the Grants Officer is issued in triplicate and constitute 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.				
<input checked="" type="checkbox"/> Special Award Conditions (Attachment B) <input type="checkbox"/> Line Item Budget (Attachment A) <input type="checkbox"/> Other(s)				
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER Sonja Wyatt		TITLE Grants Officer		DATE 05/11/2010
TYPE NAME AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL Carlo Marazzi		TITLE President		DATE 06/07/2010