

Special Award Conditions

Award Number: NT10BIX5570042

Amendment Number: 5

1) Second Revised Project Specific SAC - For-Profit Recipient Audit Requirement

For-Profit Recipient Audit Requirement:

A for-profit organization or receiving a BTOP award exceeding \$100,000 shall have a program-specific audit performed. The auditor should follow generally accepted government auditing standards and the requirements for a program-specific audit as described in OMB Circular A-133 section 235. A copy of the program-specific audit shall be submitted to the Grants Officer and to the DOC OIG at the following address:

Office of Inspector General
U. S. Department of Commerce
Atlanta Regional Office of Audits
401 West Peachtree Street, N.W., Suite 2742
Atlanta, Georgia 30308

An audit is required within 90 days after the end of the first year and within 90 days from the project expiration date including the close-out period for the award.

Due Date: 07/01/2011