

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

48-43-B10572

RECIPIENT NAME

MEXICAN INSTITUTE OF GREATER HOUSTON, INC.

AMENDMENT NUMBER

3

STREET ADDRESS

4601 CAROLINE ST

EFFECTIVE DATE

FEB 26 2013

CITY, STATE ZIP

HOUSTON, TX 77004-5022

EXTEND WORK COMPLETION TO

August 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Sustainable Broadband Adoption through Training for Hispanic Adults

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,015,025.00	\$0.00	\$0.00	\$2,015,025.00
RECIPIENT SHARE OF COST	\$595,778.00	\$0.00	\$0.00	\$595,778.00
TOTAL ESTIMATED COST	\$2,610,803.00	\$0.00	\$0.00	\$2,610,803.00

REASON(S) FOR AMENDMENT

This grant is hereby amended (i) to approve a budget modification to incorporate Program Income as match using the deductive method; (ii) due to non-compliance with the 2011 A-133 Audit requirements SAC #6 is revise to reflect the change in the ASAP.gov account, all payment requests will required approval from the Grants Office. Payments might be on-hold until the recipient complies with the A-133 Audit requirements set by the DoC Terms and Conditions that govern this grant. (III) revised SAC 3, 4, and 5.

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.

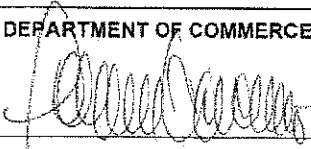
X Special Award Conditions

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino



DATE

2/26/13

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

CARLOS J. LOPEZ

PRESIDENT & EXEC. DIRECTOR - MICH



DATE

2/27/13

Award Number: 48-43-B10572, Amendment Number 3

Federal Program Officer: Karen Hanson

Requisition Number: 6842

Employer Identification Number: 760375543

Dun & Bradstreet No: 13-51-36112

Recipient ID: 4813330

Requestor ID: 4813330

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. Carlos J Lopez	Administrative	cjlopez@mexicaninstitute.org	(713) 988-6699

*copy
2/27/13*

NIST Grants Officer:

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

NIST Grants Specialist:

Husai Rahman
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4355

AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS
Mexican Institute of Greater Houston, Inc.
Award No. 48-43-B10572-03

3. The Federal Program Officer's name, address, and telephone number are:

Karen Hanson
National Telecommunications and Information Administration
US Department of Commerce
1401 Constitution Ave., NW, Ste. 4897
Washington, DC 20230
Phone: (202) 482-0213; Fax: (202) 501-8009
E-mail: khanson@ntia.doc.gov

4. The Grants Officer's name, address, and telephone number are:

Jannet Cancino
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-6544; Fax: (301) 926-6458
E-mail: jannet.cancino@nist.gov

5. The Grant Specialist's name, address, telephone and fax number and email address:

Husai Rahman
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-4355; Fax: (301) 926-6458
E-mail: Husai.rahman@nist.gov

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2/27/13

6. Automated Standard Application for Payments system (ASAP):

Notwithstanding Section A.02 of the DoC Financial Assistance Standard Terms and Conditions, dated March 2008:

- a. The advanced method of payment shall be authorized unless otherwise specified in a special award condition.
- b. Payments will be made through electronic funds transfers, using the Department of Treasury's Automated Standard Application for Payment (ASAP) system and in accordance with the requirements of the Debt Collection Improvement Act of 1996. The following information is required when making withdrawals 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. All non-ASAP Recipient Organizations must enroll electronically. The ASAP system no longer accepts paper forms for enrollment. If you are not currently enrolled in the ASAP system you must provide the Federal Awarding Agency with a Point of Contact name, e-mail address, mailing address, telephone number, EIN and DUNS numbers of your organization in order for the Federal Awarding Agency Enrollment Initiator (EI) to begin the on-line enrollment. If you have questions on this requirement please contact the Grant Specialist responsible for this award. If you have questions on the electronic process step-by-step instructions you may contact your responsible Regional Finance Center.

Advances taken through the ASAP shall be limited to the minimum amounts necessary to meet immediate disbursement needs. Advanced funds not disbursed in a timely manner must be promptly returned, via an ASAP credit, to the account from which the advanced funding was withdrawn. Advances shall be for periods not to exceed 30 days.

- c. This award has the following control or withdrawal 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

Agency Review Explanation:

The Recipient is not in compliance with the 2011 A-133 Audit requirements set by the DoC Terms and Conditions that govern this grant; therefore, all payment request must be submitted to the Grants Officer for approval. The Agency Review Requirement will be lifted off the grant when the recipient complies with this requirement.

- d. Funds that have been withdrawn through ASAP may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE. The ACH or FEDWIRE transaction may only be performed by the Recipient's financial institution. Full or partial payments received by a Payment

2
2/27/13

Requestor/Recipient Organization may be returned to ASAP. All funds returned to the ASAP system will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Financial Center to monitor returned funds and ensure that they are credited to the correct ASAP account. Returned funds that cannot be identified and classified to an ASAP account will not be accepted and will be returned to the originating depository financial institution (ODFI).

It is essential that the Payment Requestor/Recipient Organization provide its financial institution with ASAP account information (ALC, Recipient ID and Account ID) to which the returned funds are to be credited. Additional detailed information can be found at:

<http://www.fms.treas.gov/asap/pay-return2.pdf>

There is a 10-day deadline for the head of the organization to initiate recipient enrollment upon receipt of ASAP registration notification. Failure to comply could subject the award to a change in the method of payment to reimbursement only.

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BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 4040-0006
Expiration Date 04/30/2003

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	11.557	\$	\$	\$ 2,015,025.00	\$ 598,671.39	\$ 2,613,696.39
2.						
3.						
4.						
5. Totals		\$	\$	\$ 2,015,025.00	\$ 598,671.39	\$ 2,613,696.39
SECTION B - BUDGET CATEGORIES						
8. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (6)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$	\$	\$ 983,068.14	\$ 460,000.00	\$ 1,443,068.14	
b. Fringe Benefits			65,002.86	37,671.39	102,674.25	
c. Travel			50,465.00	18,000.00	68,465.00	
d. Equipment			11,104.94		11,104.94	
e. Supplies			250,519.06	60,000.00	310,519.06	
f. Contractual			35,000.00	10,000.00	45,000.00	
g. Construction						
h. Other			619,865.00	13,000.00	632,865.00	
i. Total Direct Charges (sum of 6a-6h)			2,015,025.00	598,671.39	\$ 2,613,696.39	
j. Indirect Charges					\$	
k. TOTALS (sum of 6i and 6j)	\$	\$	\$ 2,015,025.00	\$ 598,671.39	\$ 2,613,696.39	
7. Program Income				\$ 96,475.00		

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB (Circular A-102)

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2/27/13

SECTION C - NON-FEDERAL RESOURCES

	(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	Broadband Technology Opportunities Program (BTOP)	\$ 598,671.39	\$	\$	\$ 598,671.39
9.					
10.					
11.					
12.	TOTAL (sum of lines 8-11)	\$ 598,671.39	\$	\$	\$ 598,671.39

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$	\$
14. Non-Federal	\$				
15. TOTAL (sum of lines 13 and 14)	\$	\$	\$	\$	\$

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.		\$	\$	\$	\$
17.					
18.					
19.					
20.	TOTAL (sum of lines 16 - 19)	\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges:		22. Indirect Charges:	
23. Remarks:			

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2/27/13