

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT
<h2 style="margin: 0;">AMENDMENT TO FINANCIAL ASSISTANCE AWARD</h2>		ACCOUNTING CODE <p style="text-align: center;">**See Attached**</p>
		AWARD NUMBER 30-41-B10523

<b>RECIPIENT NAME</b> LIBRARY, MONTANA STATE	<b>AMENDMENT NUMBER</b> 3
<b>STREET ADDRESS</b> 1515 East 6Th Avenue	<b>EFFECTIVE DATE</b> MAR 8 2011
<b>CITY, STATE ZIP</b> Helena, MT 59601-8206	<b>EXTEND WORK COMPLETION TO</b> June 30, 2013

**CFDA NO. AND PROJECT TITLE:**  
 11.557 American Recovery and Reinvestment Act - PCC - Enhancing Computing Centers at Montana Public Libraries

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,829,473.00	\$0.00	\$0.00	\$1,829,473.00
RECIPIENT SHARE OF COST	\$867,231.00	\$0.00	\$0.00	\$867,231.00
<b>TOTAL ESTIMATED COST</b>	<b>\$2,696,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,696,704.00</b>

**REASON(S) FOR AMENDMENT**

This award is hereby amended to acknowledgment receipt dated March 1st, 2011 for the recipient's submission and approval of the revised budget-SF 424A.

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:

<b>SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER</b> Jannet Cancino <i>Joyce F. Brigham</i>	<b>DATE</b> 3/7/11
<b>TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b> <i>Darlene M Staffeldt</i> Darlene M Staffeldt State Librarian	<b>DATE</b> 03/17/11

Award Number: 30-41-B10525, Amendment Number 3

Federal Program Officer: Bart Forbes

Requisition Number: 6092

Employer Identification Number: 810302402

Dun & Bradstreet No: 87-83-28541

Recipient ID: 3009763

Requestor ID: 3009763

Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Mr. Bob Cooper	Administrative	bocooper@mt.gov	(406) 444-5431

**NIST Grants Officer:**

Jannet Cancino  
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

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

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.		\$	\$	\$	\$	\$ 0.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$	\$	\$ 244,508.00	\$ 104,346.00	\$ 348,854.00	
b. Fringe Benefits			82,705.00	33,275.00	115,980.00	
c. Travel			21,220.00	5,396.00	26,616.00	
d. Equipment			39,865.00	10,135.00	50,000.00	
e. Supplies			622,274.00	158,094.00	780,368.00	
f. Contractual			193,042.00	199,078.00	392,120.00	
g. Construction			0.00	0.00	0.00	
h. Other			555,495.00	356,907.00	912,402.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	1,759,109.00	867,231.00	2,626,340.00
j. Indirect Charges			70,364.00	0.00	70,364.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 1,829,473.00	\$ 867,231.00	\$ 2,696,704.00
7. Program Income	\$	\$	\$	\$	\$ 0.00	

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	\$	\$	\$	\$ 0.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	22. Indirect Charges:
23. Remarks:	