

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

55-42-B10551

RECIPIENT NAME

COLLEGE OF MENOMINEE NATION

AMENDMENT NUMBER

4

STREET ADDRESS

HWY 47-55 N 172

EFFECTIVE DATE

MAY 7 2013

CITY, STATE ZIP

KESHENA, WI 54135-1179

EXTEND WORK COMPLETION TO

July 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Comprehensive Community Technology Center

| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD | DEDUCT | TOTAL ESTIMATED COST |
|-------------------------------|-------------------------|---------------|--------------------|-----------------------|
| FEDERAL SHARE OF COST | \$3,355,956.00 | \$0.00 | \$0.00 | \$3,355,956.00 |
| RECIPIENT SHARE OF COST | \$1,656,990.00 | \$0.00 | \$71,706.00 | \$1,585,284.00 |
| TOTAL ESTIMATED COST | \$5,012,946.00 | \$0.00 | \$71,706.00 | \$4,941,240.00 |

REASON(S) FOR AMENDMENT

This grant is hereby amended to (i) approve the Cost Share Ratio Reduction from 33.05% to 32.08% and (ii) Revised Budget as requested in Award Action Request dated 04-15-2013.

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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Jannet Cancino



5/7/2013

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

DATE

FCV

Award Number: 55-42-B10551, Amendment Number 4

Federal Program Officer: Francine Jefferson

Requisition Number: 5313

Employer Identification Number: 391773613

Dun & Bradstreet No: 96-58-01608

Recipient ID: 5541796

Requestor ID: 5541796

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 |
|-----------------|----------------|-----------------------|--------------|
| Ms. Jill Martin | Administrative | jmartin@menominee.edu | 715-799-5600 |

NIST Grants Officer:

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

NIST Grants Specialist:

Michael Teske
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6358

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. NTIA BTOP PCC | 11.557 | \$ | \$ | \$ 3,355,956.00 | \$ 1,585,284.00 | \$ 4,941,240.00 |
| 2. | | | | | | 0.00 |
| 3. | | | | | | 0.00 |
| 4. | | | | | | 0.00 |
| 5. Totals | | \$ 0.00 | \$ 0.00 | \$ 3,355,956.00 | \$ 1,585,284.00 | \$ 4,941,240.00 |
| SECTION B - BUDGET CATEGORIES | | | | | | |
| 6. Object Class Categories | GRANT PROGRAM, FUNCTION OR ACTIVITY | | | | | Total (5) |
| | (1) | BTOP Grant | (2) | Match | (3) | |
| a. Personnel | \$ | 386,000.00 | \$ | 178,898.00 | \$ | \$ 564,898.00 |
| b. Fringe Benefits | | 160,576.00 | | 47,470.00 | | 208,046.00 |
| c. Travel | | 29,300.00 | | 0.00 | | 29,300.00 |
| d. Equipment | | 581,500.00 | | 0.00 | | 581,500.00 |
| e. Supplies | | 127,200.00 | | 0.00 | | 127,200.00 |
| f. Contractual | | 30,000.00 | | 0.00 | | 30,000.00 |
| g. Construction | | 1,741,700.00 | | 0.00 | | 1,741,700.00 |
| h. Other | | 26,300.00 | | 1,277,424.00 | | 1,303,724.00 |
| i. Total Direct Charges (sum of 6a-6h) | | 3,082,576.00 | | 1,503,792.00 | 0.00 | 4,586,368.00 |
| j. Indirect Charges | | 273,380.00 | | 81,492.00 | | 354,872.00 |
| k. TOTALS (sum of 6i and 6j) | \$ | 3,355,956.00 | \$ | 1,585,284.00 | \$ 0.00 | \$ 4,941,240.00 |
| 7. Program Income | \$ | | \$ | | \$ | \$ 0.00 |

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Prescribed by OMB Circular A-102

| SECTION C - NON-FEDERAL RESOURCES | | | | |
|----------------------------------------|---------------|-----------------|-------------------|-----------------|
| (a) Grant Program | (b) Applicant | (c) State | (d) Other Sources | (e) TOTALS |
| 8. CMN Cash Match | \$ 287,860.00 | \$ | \$ | \$ 287,860.00 |
| 9. CMN In-kind Match | 20,000.00 | | | 20,000.00 |
| 10. Wisconsin Technical College Grants | | 1,277,424.00 | | 1,277,424.00 |
| 11. NTIA BTOP | | | | 0.00 |
| 12. TOTAL (sum of lines 8-11) | \$ 307,860.00 | \$ 1,277,424.00 | \$ 0.00 | \$ 1,585,284.00 |

| SECTION D - FORECASTED CASH NEEDS | | | | | |
|------------------------------------|--------------------|-----------------|-----------------|-----------------|-----------------|
| | Total for 1st Year | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter |
| 13. Federal | \$ 3,355,955.97 | \$ 838,989.00 | \$ 838,988.99 | \$ 838,988.99 | \$ 838,988.99 |
| 14. Non-Federal | 1,585,284.00 | 396,321.00 | 396,321.00 | 396,321.00 | 396,321.00 |
| 15. TOTAL (sum of lines 13 and 14) | \$ 4,941,239.97 | \$ 1,235,310.00 | \$ 1,235,309.99 | \$ 1,235,309.99 | \$ 1,235,309.99 |

| 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. CMN Cash Match | \$ | \$ | \$ | \$ |
| 17. CMN In-kind Match | | | | |
| 18. Wisconsin Technical College Grants | | | | |
| 19. NTIA BTOP | | | | |
| 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: <i>Jim C. M... 5/6/13</i> | |