

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

48-42-B10534

RECIPIENT NAME

Library & Archives Commission, Texas State

AMENDMENT NUMBER

6

STREET ADDRESS

1201 BRAZOS STREET

EFFECTIVE DATE

August 14, 2013

CITY, STATE ZIP

AUSTIN, TX 787011938

EXTEND WORK COMPLETION TO

July 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Technology Expertise, Access, and Learning (TEAL)

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$7,955,941.00	\$0.00	\$0.00	\$7,955,941.00
RECIPIENT SHARE OF COST	\$3,695,119.00	\$0.00	\$0.00	\$3,695,119.00
TOTAL ESTIMATED COST	\$11,651,060.00	\$0.00	\$0.00	\$11,651,060.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to implement the revised SF-424A budget as per Award Action Request (AAR) dated 07-22-13.

ALL PREVIOUS TERMS & 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

Jannel Cancino

8/14/2013

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

DATE

08-19-2013

Edward Seidenberg, Interim Director and Librarian

Award Number: 48-42-B10534, Amendment Number 6
Federal Program Officer: Gwenn Weaver
Requisition Number: 6260
Employer Identification Number: 746000126
Dun & Bradstreet No: 095085747
Recipient ID: 4841250
Requestor ID: 4841250
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. Deborah Littrell	Administrative	dlittrell@tsl.state.tx.us	(512) 463-5456

NIST Grants Officer:

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

NIST Grants Specialist:

Gilberto Castillo
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-3726

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.		\$	\$	\$ 7,955,941.00	\$ 3,695,119.00	\$ 11,651,060.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 7,955,941.00	\$ 3,695,119.00	\$ 11,651,060.00

SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 71,275.00	\$ 116,040.00	\$	\$	\$	187,315.00
b. Fringe Benefits	17,818.75	0.00				17,818.75
c. Travel	45,000.00	15,000.00				60,000.00
d. Equipment	0.00	0.00				0.00
e. Supplies	94,260.00	2,469.00				96,729.00
f. Contractual	116,643.25	42,000.00				158,643.25
g. Construction	0.00	0.00				0.00
h. Other	7,610,344.00	3,519,610.00				11,129,954.00
i. Total Direct Charges (sum of 6a-6h)	7,955,341.00	3,695,119.00	0.00	0.00		11,650,460.00
j. Indirect Charges	600.00	0.00				600.00
k. TOTALS (sum of 6i and 6j)	\$ 7,955,941.00	\$ 3,695,119.00	\$ 0.00	\$ 0.00	\$	11,651,060.00

7. Program Income	\$ 0.00	\$ 0.00	\$	\$	\$	0.00
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Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$	\$ 180,174.00	\$ 3,514,945.00	\$ 3,695,119.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 180,174.00	\$ 3,514,945.00	\$ 3,695,119.00	
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. BTOP	\$ 0.00	\$	\$	\$	
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: proportional cost for retiree insurance to cover employees paid for with BTOP			
23. Remarks:					