

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
48-42-B10534

RECIPIENT NAME
Library & Archives Commission, Texas State

AMENDMENT NUMBER
7

STREET ADDRESS
1201 BRAZOS STREET

EFFECTIVE DATE
APR 29 2014

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	\$29,105.65	\$7,926,835.35
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	\$29,105.65	\$11,621,954.35

REASON(S) FOR AMENDMENT
 This grant is hereby amended to deobligate the remaining federal funds in the amount of \$29,105.65 to close the account.
 ALL TERMS AND CONDITIONS REMAIN IN EFFECT.
 THIS IS A UNILATERAL AMENDMENT; SIGNATURE IS NOT REQUIRED FROM THE RECIPIENT.

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:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

For Calvin Mitchell 

4/28/2014

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

DATE

Award Number: 48-42-B10534, Amendment Number 7
Federal Program Officer: Evelyn Tatum
Requisition Number: 0534
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	41-19-00-00	\$-29,105.65

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Deborah Littrell	Administrative	dlittrell@tsl.state.tx.us	(512) 463-5456

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Tiffany Mannings
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8162

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. BTOP		\$	\$	\$ 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	\$ 83,883.22	\$ 121,029.43	\$	\$	\$ 204,912.65	
b. Fringe Benefits	16,843.94	0.00			16,843.94	
c. Travel	47,536.25	5,760.05			53,296.30	
d. Equipment	0.00	0.00			0.00	
e. Supplies	92,493.38	2,469.09			94,962.47	
f. Contractual	88,078.76	41,261.00			129,339.76	
g. Construction	0.00	0.00			0.00	
h. Other	7,597,441.49	3,524,599.43			11,122,040.92	
i. Total Direct Charges (sum of 6a-6h)	7,926,277.04	3,695,119.00	0.00	0.00	11,621,396.04	
j. Indirect Charges	558.31	0.00			558.31	
k. TOTALS (sum of 6i and 6j)	\$ 7,926,835.35	\$ 3,695,119.00	\$ 0.00	\$ 0.00	\$ 11,621,954.35	
7. Program Income	\$ 0.00	\$ 0.00	\$	\$	\$ 0.00	

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 0.00	\$ 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	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
14. Non-Federal	0.00	0.00	0.00	0.00	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	\$ 0.00	\$ 0.00	\$ 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:					