

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
04-42-B10001

AMENDMENT NUMBER
6

EFFECTIVE DATE
APR 10 2013

EXTEND WORK COMPLETION TO
November 30, 2012

RECIPIENT NAME
Arizona State Library Archives and Public Records

STREET ADDRESS
1700 W. Washington St. Ste. 200

CITY, STATE ZIP
Phoenix, AZ 85007

CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - PCC - Arizona Public Computer Centers

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,278,528.00	\$0.00	\$0.00	\$1,278,528.00
RECIPIENT SHARE OF COST	\$319,632.00	\$0.00	\$0.00	\$319,632.00
TOTAL ESTIMATED COST	\$1,598,160.00	\$0.00	\$0.00	\$1,598,160.00

REASON(S) FOR AMENDMENT
This grant is hereby amended to retroactively incorporate a budget revision submitted by the recipient and approved by the Federal Program Officer on April 8, 2013.

ALL PREVIOUS TERMS AND CONDITIONS ARE TO REMAIN IN FULL 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 Jannet Cancino 	DATE 4/10/13
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
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Award Number: 04-42-B10001, Amendment Number 6

Federal Program Officer: Gwenn Weaver

Requisition Number: 2896

Employer Identification Number: 866004791

Dun & Bradstreet No: 360861509

Recipient ID: 0434759

Requestor ID: 0434759

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
Dr. Ted M Hale	Administrative	thale@azlibrary.gov	602-926-3736
Christopher Guerra	Technical	cguerra@azlibrary.gov	602 926-3811

NIST Grants Officer:

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

NIST Grants Specialist:

Nuria Martinez
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6215

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. ARRA-PCC-BTOP	11.557	\$ 0.00	\$ 0.00	\$	\$	\$ 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) ARRA-PCC-BTOP	(2)	(3)		
a. Personnel	\$ 0.00	\$	\$	\$	\$ 0.00
b. Fringe Benefits	0.00				0.00
c. Travel	3,514.11				3,514.11
d. Equipment	0.00				0.00
e. Supplies	1,536,345.91				1,536,345.91
f. Contractual	45,981.75				45,981.75
g. Construction	0.00				0.00
h. Other	6,000.00				6,000.00
i. Total Direct Charges (sum of 6a-6h)	1,591,841.77	0.00	0.00	0.00	1,591,841.77
j. Indirect Charges	6,318.23				6,318.23
k. TOTALS (sum of 6i and 6j)	\$ 1,598,160.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,598,160.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

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