

FORM CD-451
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

01-42-B10580

RECIPIENT NAME

Auburn University

AMENDMENT NUMBER

6

STREET ADDRESS

107 Samford Hall

EFFECTIVE DATE

AUG 28 2013

CITY, STATE ZIP

Auburn, AL 36849

EXTEND WORK COMPLETION TO

August 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Equipment and Training for Rural Alabama Public Computer Centers

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,636,354.00	\$0.00	\$0.00	\$4,636,354.00
RECIPIENT SHARE OF COST	\$1,162,527.00	\$0.00	\$0.00	\$1,162,527.00
TOTAL ESTIMATED COST	\$5,798,881.00	\$0.00	\$0.00	\$5,798,881.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to incorporate a budget revision at no additional cost to the Federal government.

ALL PREVIOUS TERMS AND CONDITIONS ARE 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

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino



DATE

8/28/13

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

John Mason

DATE

08/29/13

Award Number: 01-42-B10580, Amendment Number 6

Federal Program Officer: Timothy Kelly

Requisition Number: 6994

Employer Identification Number: 636000724

Dun & Bradstreet No: 06-64-70972

Recipient ID: 0169185

Requestor ID: 0169185

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	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Lester E Taylor	Administrative	taylor2@auburn.edu	(334) 844-5956

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. PCC	11,557	\$	\$	\$ 4,636,354.00	\$ 1,162,527.00	\$ 5,798,881.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 4,636,354.00	\$ 1,162,527.00	\$ 5,798,881.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$	\$	\$ 405,000.00	\$ 467,000.00	\$ 872,000.00	
b. Fringe Benefits			77,000.00	138,550.00	215,550.00	
c. Travel			60,000.00	18,000.00	78,000.00	
d. Equipment			276,100.00	53,497.00	329,597.00	
e. Supplies			2,927,778.00	485,480.00	3,413,258.00	
f. Contractual			117,750.00	0.00	117,750.00	
g. Construction			0.00	0.00	0.00	
h. Other			0.00	0.00	0.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	3,863,628.00	1,162,527.00	5,026,155.00
j. Indirect Charges			772,726.00		772,726.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 4,636,354.00	\$ 1,162,527.00	\$ 5,798,881.00
7. Program Income	\$	\$	\$ 0.00	\$ 0.00	\$ 0.00	

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102