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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-B10570	

RECIPIENT NAME EL PASO, CITY OF	AMENDMENT NUMBER 4
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STREET ADDRESS 2 CIVIC CENTER PLZ	EFFECTIVE DATE APR 29 2011
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CITY, STATE ZIP EL PASO, TX 79901-1153	EXTEND WORK COMPLETION TO August 31, 2013
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CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - PCC - The Virtual Village: Digital El Paso's Pathway to Success

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$8,395,752.00	\$0.00	\$0.00	\$8,395,752.00
RECIPIENT SHARE OF COST	\$4,606,235.00	\$0.00	\$0.00	\$4,606,235.00
TOTAL ESTIMATED COST	\$13,001,987.00	\$0.00	\$0.00	\$13,001,987.00

REASON(S) FOR AMENDMENT
This grant is hereby amended to acknowledge receipt of approved revised SF-424A budget and SAC No. 18 - PCC Connectivity Plan. And to revise SAC No. 2 - Recipient's Contact Information.
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

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER Joyce Brigham <i>Joyce F. Brigham</i>	DATE 4/23/11
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL Joyce Wilson <i>Joyce B. Wilson</i> City Manager	DATE 5/4/11
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Award Number: 48-42-B10570, Amendment Number 4

Federal Program Officer: Timothy Kelly

Requisition Number: 6545

Employer Identification Number: 746000749

Dun & Bradstreet No: 058873019

Recipient ID: 4879929

Requestor ID: 4879929

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. Dionne Mack-Harvin	Administrative	mackdx@elpasotexas.gov	915-543-5413

NIST Grants Officer:

Joyce Brigham
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6329

NIST Grants Specialist:

Jacqueline Roberts
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 2005

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS
48-42-B10570**

2. The Recipient's Contact's name, title, address, and telephone number are:

Dionne Mack-Harvin
Director of Libraries
City of El Paso
El Paso Public Library
501 North Oregon Street
El Paso, TX 79901-1103
Phone: 915-543-5413
Fax: 915-543-5410
E-mail: mackdx@elpasotexas.gov

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	11.557	\$	\$	\$ 8,395,752.00	\$ 4,606,235.00	\$ 13,001,987.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 8,395,752.00	\$ 4,606,235.00	\$ 13,001,987.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 2,213,538.87	\$ 1,063,484.00	\$	\$	\$	\$ 3,277,022.87
b. Fringe Benefits	368,295.21	276,502.00				644,797.21
c. Travel	7,000.00	0.00				7,000.00
d. Equipment	4,465,980.00	127,070.00				4,593,050.00
e. Supplies	424,281.00	5,000.00				429,281.00
f. Contractual	321,750.00	62,374.00				384,124.00
g. Construction	0.00	0.00				0.00
h. Other	399,358.00	3,071,805.00				3,471,163.00
i. Total Direct Charges (sum of 6a-6h)	8,200,203.08	4,606,235.00		0.00	0.00	12,806,438.08
j. Indirect Charges	195,548.92	0.00				195,548.92
k. TOTALS (sum of 6i and 6j)	\$ 8,395,752.00	\$ 4,606,235.00	\$	0.00	\$ 0.00	\$ 13,001,987.00
7. Program Income		\$	\$	\$	\$	\$ 0.00

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

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 3,435,829.00	\$	\$ 1,170,406.00	\$ 4,606,235.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 3,435,829.00	\$ 0.00	\$ 1,170,406.00	\$ 4,606,235.00	
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	\$	\$	\$	\$	
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:		
23. Remarks:					