

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

55-42-B10551

RECIPIENT NAME

COLLEGE OF MENOMINEE NATION

AMENDMENT NUMBER

6

STREET ADDRESS

HWY 47-55 N 172

EFFECTIVE DATE

MAY 21 2014

CITY, STATE ZIP

KESHENA, WI 54135-1179

EXTEND WORK COMPLETION TO

September 30, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Comprehensive Community Technology Center

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,355,956.00	\$0.00	\$0.00	\$3,355,956.00
RECIPIENT SHARE OF COST	\$1,585,284.00	\$0.00	\$0.00	\$1,585,284.00
TOTAL ESTIMATED COST	\$4,941,240.00	\$0.00	\$0.00	\$4,941,240.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to retroactively acknowledge receipt and approval of recipient's revised budget per Action Award Request dated 02/12/2014 to close the award.

ALL TERMS AND 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

DATE

Calvin Mitchell

5/20/2014

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

DATE

S. Verna Fowler - President

5/22/14

Fdr

Award Number: 55-42-B10551, Amendment Number 6  
Federal Program Officer: Francine Jefferson  
Requisition Number: 5313  
Employer Identification Number: 391773613  
Dun & Bradstreet No: 96-58-01608  
Recipient ID: 5541796  
Requestor ID: 5541796  
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. Jill Martin	Administrative	jmartin@menominee.edu	715-799-5600

**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. NTIA BTOP PCC	11.557	\$	\$	\$ 3,355,956.00	\$ 1,585,284.00	\$ 4,941,240.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,355,956.00	\$ 1,585,284.00	\$ 4,941,240.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1) BTOP Grant	(2) Match	(3)	(4)		
a. Personnel	\$ 402,800.13	\$ 181,752.85	\$	\$	\$ 584,552.98	
b. Fringe Benefits	176,965.77	47,470.00			224,435.77	
c. Travel	28,396.97	0.00			28,396.97	
d. Equipment	184,576.17	0.00			184,576.17	
e. Supplies	515,625.93	0.00			515,625.93	
f. Contractual	29,807.34	0.00			29,807.34	
g. Construction	1,741,700.00	0.00			1,741,700.00	
h. Other	20,096.51	1,277,424.00			1,297,520.51	
i. Total Direct Charges (sum of 6a-6h)	3,099,968.82	1,506,646.85	0.00	0.00	4,606,615.67	
j. Indirect Charges	255,987.18	78,637.15			334,624.33	
k. TOTALS (sum of 6i and 6j)	\$ 3,355,956.00	\$ 1,585,284.00	\$ 0.00	\$ 0.00	\$ 4,941,240.00	
7. Program Income		\$	\$	\$	\$	\$ 0.00

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<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. CMN Cash Match	\$ 287,860.00	\$	\$	\$ 287,860.00	
9. CMN In-kind Match	20,000.00			20,000.00	
10. Wisconsin Technical College Grants		1,277,424.00		1,277,424.00	
11. NTIA/BTOP				0.00	
12. TOTAL (sum of lines 8-11)	\$ 307,860.00	\$ 1,277,424.00	\$ 0.00	\$ 1,585,284.00	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	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
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. CMN Cash Match	\$	\$	\$	\$	
17. CMN In-kind Match					
18. Wisconsin Technical College Grants					
19. NTIA/BTOP					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					