

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

08-42-B10596

RECIPIENT NAME

Colorado Board of Education

AMENDMENT NUMBER

4

STREET ADDRESS

201 E Colfax Ave Director of Library Development

EFFECTIVE DATE

**OCT 15 2012**

CITY, STATE ZIP

Denver, CO 802031704

EXTEND WORK COMPLETION TO

September 29, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC y Bridging Colorado's Great Digital Divide

| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD           | DEDUCT        | TOTAL ESTIMATED COST  |
|-------------------------------|-------------------------|---------------|---------------|-----------------------|
| FEDERAL SHARE OF COST         | \$2,275,526.00          | \$0.00        | \$0.00        | \$2,275,526.00        |
| RECIPIENT SHARE OF COST       | \$1,070,234.00          | \$0.00        | \$0.00        | \$1,070,234.00        |
| <b>TOTAL ESTIMATED COST</b>   | <b>\$3,345,760.00</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,345,760.00</b> |

REASON(S) FOR AMENDMENT

This grant is hereby amended to modify the currently approved budget to move all costs listed under Equipment under Supplies; This action does not result in any change of overall proposed expenditures or net change in budget.

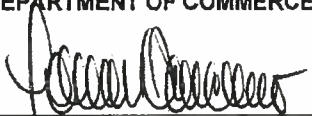

ALL PREVIOUS TERMS AND CONDITIONS ARE TO REMAIN IN FULL EFFECT.

**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   | DATE     |
| Jannet Cancino    | 10/5/12  |
| TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL  | DATE     |
| SHARON MORRIS<br>DIRECTOR OF LIBRARY DEVELOPMENT <br>MENT | 11-13-12 |

Award Number: 08-42-B10596, Amendment Number 4  
 Federal Program Officer: Timothy Kelly  
 Requisition Number: 5159  
 Employer Identification Number: 840644739  
 Dun & Bradstreet No: 18-74-06538  
 Recipient ID: 0859830  
 Requestor ID: 0859830  
 Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

| Line Item | FY   | 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. Sharon Morris | Administrative | Morris_S@cde.state.co.us | (303) 866-6730 |

**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

| <b>SECTION A - BUDGET SUMMARY</b>      |   |                             |                 |                       |                 |                 |
|--|---|-----------------------------|-----------------|-----------------------|-----------------|-----------------|
| 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 BTOP PCC                       | 11.557  | \$                          | \$              | \$ 2,275,525.95       | \$ 1,070,195.41 | \$ 3,345,721.36 |
| 2.                                     |   |                             |                 |                       |                 | 0.00            |
| 3.                                     |   |                             |                 |                       |                 | 0.00            |
| 4.                                     |   |                             |                 |                       |                 | 0.00            |
| 5. Totals                              |   | \$ 0.00                     | \$ 0.00         | \$ 2,275,525.95       | \$ 1,070,195.41 | \$ 3,345,721.36 |
| <b>SECTION B - BUDGET CATEGORIES</b>   |   |                             |                 |                       |                 |                 |
| 6. Object Class Categories             | GRANT PROGRAM, FUNCTION OR ACTIVITY               |                             |                 |                       |                 | Total (5)       |
|  | (1)   | (2)                         | (3)             | (4)                   | (5)             |                 |
| a. Personnel                           | \$  | \$                          | \$ 377,639.24   | \$ 142,956.19         | \$ 520,595.43   |                 |
| b. Fringe Benefits                     |   |                             | 75,527.85       | 28,591.24             | 104,119.09      |                 |
| c. Travel                              |   |                             | 51,625.00       | 13,337.00             | 64,962.00       |                 |
| d. Equipment                           |   |                             |                 |                       | 0.00            |                 |
| e. Supplies                            |   |                             | 1,465,823.65    | 619,571.35            | 2,085,395.00    |                 |
| f. Contractual                         |   |                             | 69,861.21       | 29,528.79             | 99,390.00       |                 |
| g. Construction                        |   |                             | 9,489.15        | 4,010.85              | 13,500.00       |                 |
| h. Other                               |   |                             | 145,031.90      | 211,396.10            | 356,428.00      |                 |
| i. Total Direct Charges (sum of 6a-6h) |   | 0.00                        | 0.00            | 2,194,998.00          | 1,049,391.52    | 3,244,389.52    |
| j. Indirect Charges                    |   |                             | 80,527.95       | 20,803.90             | 101,331.85      |                 |
| k. TOTALS (sum of 6i and 6j)           | \$  | \$ 0.00                     | \$ 0.00         | \$ 2,275,525.95       | \$ 1,070,195.42 | \$ 3,345,721.37 |
| 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. ARRA BTOP BCC   | \$ 94,726.51                   | \$                    | \$ 975,468.90     | \$ 1,070,195.41 |             |
| 9.   |                                |                       |                   | 0.00            |             |
| 10.  |                                |                       |                   | 0.00            |             |
| 11.  |                                |                       |                   | 0.00            |             |
| 12. TOTAL (sum of lines 8-11)  | \$ 94,726.51                   | \$ 0.00               | \$ 975,468.90     | \$ 1,070,195.41 |             |
| <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. ARRA BTOP BCC  | \$                             | \$                    | \$                | \$              |             |
| 17.  |                                |                       |                   |                 |             |
| 18.  |                                |                       |                   |                 |             |
| 19.  |                                |                       |                   |                 |             |
| 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:   |                                |                       |                   |                 |             |