

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

10-42-B10599

RECIPIENT NAME

STATE, DELAWARE DEPT OF

AMENDMENT NUMBER

4

STREET ADDRESS

121 DUKE OF YORK ST

EFFECTIVE DATE

SEP 16 2014

CITY, STATE ZIP

DOVER, DE 199017430

EXTEND WORK COMPLETION TO

September 29, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act- PCC- Delaware Library Job/Learning Labs

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,899,929.00	\$0.00	\$2,830.40	\$1,897,098.60
RECIPIENT SHARE OF COST	\$1,008,094.00	\$0.00	\$1,504.36	\$1,006,589.64
TOTAL ESTIMATED COST	\$2,908,023.00	\$0.00	\$4,334.76	\$2,903,688.24

REASON(S) FOR AMENDMENT

This award is being amended to de-obligate the remaining unexpended Federal funds and to close the ASAP account.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN EFFECT.

THIS IS A UNILATERAL AMENDMENT, SIGNATURE IS NOT REQUIRED FOR THE RECIPIENT.

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

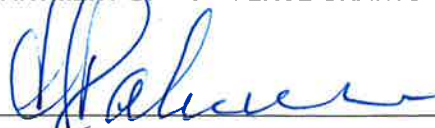
Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

For Calvin Mitchell



9/12/2014

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

DATE

Award Number: 10-42-B10599, Amendment Number 4

Federal Program Officer: Evelyn Tatum

Requisition Number: B10599

Employer Identification Number: 516000279

Dun & Bradstreet No: 159210863

Recipient ID: 1021853

Requestor ID: 1021853

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	\$-2,830.40

Award Contact Information

Contact Name	Contact Type	Email	Phone
Benjamin J Klein	Administrative	ben.klein@state.de.us	302-739-4748

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Kathleen M. McTigue
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8530

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 - BTOP	11.557	\$	\$	\$ 1,897,098.60	\$ 1,006,589.64	\$ 2,903,688.24
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,897,098.60	\$ 1,006,589.64	\$ 2,903,688.24
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$	\$	\$	\$	\$ 0.00	
b. Fringe Benefits					0.00	
c. Travel			498.86	204.73	703.59	
d. Equipment			384,305.22	236,356.33	620,661.55	
e. Supplies			362,477.22	135,217.48	497,694.70	
f. Contractual			1,149,817.30	634,811.10	1,784,628.40	
g. Construction					0.00	
h. Other					0.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	1,897,098.60	1,006,589.64	2,903,688.24
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 1,897,098.60	\$ 1,006,589.64	\$ 2,903,688.24
7. Program Income	\$	\$	\$	\$	\$	0.00

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Broadband Technology Opportunities Program (BTOP)	\$ 160,658.64	\$	\$ 845,931.00	\$ 1,006,589.64	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 160,658.64	\$ 0.00	\$ 845,931.00	\$ 1,006,589.64	
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. Broadband Technology Opportunities Program (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:					