

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

21-42-B10535

RECIPIENT NAME

Kentucky Arts, Education & Humanities Cabinet

AMENDMENT NUMBER

5

STREET ADDRESS

P.O. Box 537

EFFECTIVE DATE

CITY, STATE ZIP

Frankfort, KY 406020537

EXTEND WORK COMPLETION TO

July 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Kentucky Arts, Education and Humanities Cabinet, PCC Workforce Opportunity Expansion

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,349,826.00	\$0.00	\$0.00	\$1,349,826.00
RECIPIENT SHARE OF COST	\$540,764.00	\$0.00	\$0.00	\$540,764.00
TOTAL ESTIMATED COST	\$1,890,590.00	\$0.00	\$0.00	\$1,890,590.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve the revised budget as requested by the recipient in Award Action Request (AAR) dated 09/30/2013 and retroactively approve the request to move \$12,833.00 from indirect cost to direct cost.

ALL PREVIOUS 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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

For Calvin Mitchell

9/10/2014

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

DATE

Barbara Campbell - KDLA Financial Services Branch Manager

10/09/2014

Award Number: 21-42-B10535, Amendment Number 5  
 Federal Program Officer: Gwenn Weaver  
 Requisition Number: 6294  
 Employer Identification Number: 610600439  
 Dun & Bradstreet No: 05-09-50989  
 Recipient ID: 1144395  
 Requestor ID: 1144395  
 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. Charlene Davis	Administrative	Charlene.Davis@ky.gov	(502) 564-8300

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

Prouda Adams  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975-6080

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

FINAL 424A - Final Expenditures

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 0660-ZA28	11.577	\$	\$	\$ 1,349,826.00	\$ 540,764.00	\$ 1,890,590.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		0.00	0.00	\$1,349,826.00	\$ 540,764.00	\$ 1,890,590.00

SECTION B- BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	Federal (2)	Match (3)		
a. Personnel		\$38,929.00	\$104,545.00	\$	143,474.00
b. Fringe Benefits		5,461.00	51,574.00		57,035.00
c. Travel		0.00	978.00		978.00
d. Equipment					
e. Supplies		1,180,434.00	248,831.00		1,429,265.00
f. Contractual		60,918.00	17,975.00		78,893.00
g. Construction					0.00
h. Other		11,060.00	164,528.00		175,588.00
i. Total Direct Charges (sum of 6a-6h)		1,296,802.00	588,431.00		1,885,233.00
j. Indirect Charges		53,024.00	22,248.00		75,272.00
k. TOTALS (sum of 6i and 6j)		1,349,826.00	610,679.00		1,960,505.00

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No 0348-0044

**REVISED: 06/10/2013**

**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 0660-ZA28	11.577	\$	\$	\$ 1,349,826.00	\$ 540,764.00	\$ 1,890,590.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		0.00	0.00	\$1,349,826.00	\$ 540,764.00	\$ 1,890,590.00

**SECTION B- BUDGET CATEGORIES**

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)		
	(1)	Federal	(2)	Match		(3)	
a. Personnel		\$36,932.00		\$96,658.00	\$	\$	133,590.00
b. Fringe Benefits		4,313.00		47,144.00			51,457.00
c. Travel		1,411.00		978.00			2,389.00
d. Equipment							
e. Supplies		1,175,670.00		248,782.00			1,424,452.00
f. Contractual		60,918.00		17,975.00			78,893.00
g. Construction							0.00
h. Other		4,725.00		127,788.00			132,513.00
i. Total Direct Charges (sum of 6a-6h)		1,283,969.00		539,325.00			1,823,294.00
j. Indirect Charges		65,857.00		1,439.00			67,296.00
k. TOTALS (sum of 6i and 6j)		1,349,826.00		540,764.00			1,890,590.00