

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

41-43-B10593

RECIPIENT NAME

PORTLAND STATE UNIVERSITY

AMENDMENT NUMBER

4

STREET ADDRESS

1633 SW Park Avenue

EFFECTIVE DATE

OCT 21 2013

CITY, STATE ZIP

PORTLAND, OR 97201-3218

EXTEND WORK COMPLETION TO

September 29, 2013

CFDA NO. AND PROJECT TITLE:

11.557 11.557 American Recovery and Reinvestment Act - SBA - Learner Web Partnership: A Multi-State Support System for Broadband Adoption by Vulnerable Adults

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,318,031.00	\$0.00	\$0.00	\$3,318,031.00
RECIPIENT SHARE OF COST	\$2,494,696.00	\$0.00	\$0.00	\$2,494,696.00
TOTAL ESTIMATED COST	\$5,812,727.00	\$0.00	\$0.00	\$5,812,727.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to implement the revised SF-424A budget as per Award Action Request (AAR) dated 9-10-13 and to update the Grants Specialist on SAC No. 5 to Gilberto Castillo.

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

DATE

Jannet Cancino

10/21/2013

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

DATE

Brian Landoe
Grants & Agreements Analyst

10/29/13

Sponsored Projects Administration
Portland State University

For

Award Number: 41-43-B10593, Amendment Number 4
Federal Program Officer: Gwenn Weaver
Requisition Number: 6651
Employer Identification Number: 481278529
Dun & Bradstreet No: 052226800
Recipient ID: 1126677
Requestor ID: 1126677
Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Stephen Reder	Administrative	reders@pdx.edu	(503) 725-3999

NIST Grants Officer:

Jannet Cancino
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6544

NIST Grants Specialist:

Gilberto Castillo
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-3726

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS**

Portland State University

Award #: 41-43-B10593

5. The Grant Specialists name, address, telephone and fax number and email address:

Gilberto Castillo
Grants Management Specialist
National Institute of Standards and Technology
Grants and Agreements Management Division
100 Bureau Drive, Mail Stop 1650
Bldg. 411, Room B-100
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-3726; Fax: (301) 840-5976
E-mail: gilberto.castillo@nist.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 SBA		\$	\$	\$ 3,318,031.00	\$ 2,494,696.00	\$ 5,812,727.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,318,031.00	\$ 2,494,696.00	\$ 5,812,727.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal Funds	(2)	Non-Federal Funds	(3)	
a. Personnel	\$	480,741.00	\$	217,568.00	\$	\$ 698,309.00
b. Fringe Benefits		194,233.00		87,569.00		281,802.00
c. Travel		26,582.00				26,582.00
d. Equipment		18,719.00				18,719.00
e. Supplies		1,829.00				1,829.00
f. Contractual		46,410.00				46,410.00
g. Construction						0.00
h. Other		2,155,812.00		2,050,722.00		4,206,534.00
i. Total Direct Charges (sum of 6a-6h)		2,924,326.00		2,355,859.00	0.00	5,280,185.00
j. Indirect Charges		393,705.00		138,837.00		532,542.00
k. TOTALS (sum of 6i and 6j)	\$	3,318,031.00	\$	2,494,696.00	\$ 0.00	\$ 5,812,727.00
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: SBA	\$ 475,103.00	\$	\$ 2,019,593.00	\$ 2,494,696.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 475,103.00	\$ 0.00	\$ 2,019,593.00	\$ 2,494,696.00	
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: SBA	\$	\$	\$	\$	
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:					