

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

53-42-B10585

RECIPIENT NAME

EdLab Group Foundation

AMENDMENT NUMBER

5

STREET ADDRESS

19020 33rd Avenue West, Suite 210

EFFECTIVE DATE

MAR 27 2013

CITY, STATE ZIP

Lynnwood, WA 98036-4754

EXTEND WORK COMPLETION TO

September 29, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Communities Connect Network - Public Computer Centers (PCC)

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,169,734.00	\$0.00	\$0.00	\$4,169,734.00
RECIPIENT SHARE OF COST	\$2,236,396.00	\$0.00	\$0.00	\$2,236,396.00
TOTAL ESTIMATED COST	\$6,406,130.00	\$0.00	\$0.00	\$6,406,130.00

REASON(S) FOR AMENDMENT:

This Grant is hereby amended to reflect a budget modification requested by the recipient and approved by the Federal Program Officer on February 22, 2013, and also to update Special Award Condition Number 5. This revision will result in no additional cost to the Federal government.

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.

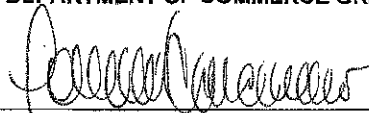
Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino

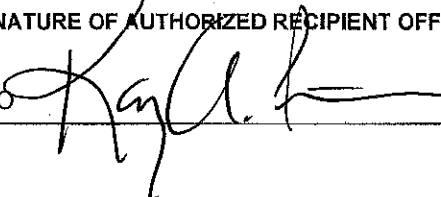


DATE

3/26/13

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

Karen Peterson, CEO



DATE

3/27/13

Award Number: 53-42-B10585, Amendment Number 5
 Federal Program Officer: Emy Tseng
 Requisition Number: 5209
 Employer Identification Number: 311626190
 Dun & Bradstreet No: 15-84-84738
 Recipient ID: 5301751
 Requestor ID: 5301751
 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. Karen Peterson	Administrative	kpeterson@edlabgroup.org	425-977-4750

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

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS
53-42-B10585**

5. The Grants Specialist name, address, telephone number are:

Nuria Martinez
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-6215; Fax (301) 926-6458
Email: nuria.martinez@nist.gov

BUDGET INFORMATION - Non-Construction Programs

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. CCN-PCC	11.557	\$ 0.00	\$ 0.00	\$ 4,169,734.00	\$ 2,236,396.00	\$ 6,406,130.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 4,169,734.00	\$ 2,236,396.00	\$ 6,406,130.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3) Revised Federal	<u>REVISED MATCH</u> Revised Federal		
a. Personnel	\$	\$	\$ + 541,736.00	\$ + 3,636.00	\$	\$ 545,372.00
b. Fringe Benefits			+ 107,170.00	- 909.00		108,079.00
c. Travel			- 22,686.00	- 0.00		22,686.00
d. Equipment			0.00	0.00		0.00
e. Supplies			+ 442,867.00	- 1,475.00		444,342.00
f. Contractual			- 421,531.00	- 166,183.00		587,714.00
g. Construction			0.00	0.00		0.00
h. Other			2,352,848.00	1,716,880.00		4,069,728.00
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	3,888,838.00	1,889,083.00	5,777,921.00
j. Indirect Charges			280,896.00	347,313.00		628,209.00
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 4,169,734.00	\$ 2,236,396.00	\$ 6,406,130.00
7. Program Income	\$	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$ 3,636.00	\$ 0.00	\$ 2,232,760.00	\$ 2,236,396.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 3,636.00	\$ 0.00	\$ 2,232,760.00	\$ 2,236,396.00	
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.	\$	\$	\$	\$	
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: Please see Remarks.		22. Indirect Charges:			
23. Remarks: The Communities Connect Network is submitting a budget revision for purposes of reorganizing the BTOP direct award for our PCC sub-grantees. Namely, we removed the funding for equipment that was included for each BTOP sub-grantee to a separate budget section designated for					