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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 36-42-B10588	

RECIPIENT NAME SAINT REGIS MOHAWK TRIBE	AMENDMENT NUMBER 2
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STREET ADDRESS 412 STATE ROUTE 37	EFFECTIVE DATE JUN 17 2011
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CITY, STATE ZIP HOGANSBURG, NY 13655-3109	EXTEND WORK COMPLETION TO September 29, 2013
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CFDA NO. AND PROJECT TITLE:
11.557 11.557 American Recovery and Reinvestment Act - PCC - St. Regis Mohawk Tribe (SRMT) - 5 Point Access Public Computer Centers Program

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$641,750.00	\$0.00	\$0.00	\$641,750.00
RECIPIENT SHARE OF COST	\$641,750.00	\$0.00	\$0.00	\$641,750.00
TOTAL ESTIMATED COST	\$1,283,500.00	\$0.00	\$0.00	\$1,283,500.00

REASON(S) FOR AMENDMENT
This grant is hereby amended to implement the approved revised SF-424A budget information in accordance with Award Action Request (AAR) dated 4/27/11. And to revise SAC No. 2, the recipient's contact information as requested on AAR dated 6/8/11.

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 Joyce Brigham <i>Joyce F. Brigham</i>	DATE 6/12/11
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>Randy Hart</i>	DATE 6/24/11
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Award Number: 36-42-B10588, Amendment Number 2
Federal Program Officer: Francine Jefferson
Requisition Number: 7000
Employer Identification Number: 161007650
Dun & Bradstreet No: 79-78-16647
Recipient ID: 3612170
Requestor ID: 3612170
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
Mr. Jason Hall	Administrative	jason.hall@srmt-nsn.gov	(518) 358-4150

NIST Grants Officer:

Joyce Brigham
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6329

NIST Grants Specialist:

Jacqueline Roberts
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 2005

BUDGET INFORMATION ----Non-Construction Programs

OMB Approval No. 4040-0006

Expiration Date 07/30/2010

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-PCC	11.557			\$641,750	\$641,750	\$1,283,500
2							
3							
4							
5	TOTALS				\$641,750	\$641,750	\$1,283,500
SECTION B – BUDGET CATEGORIES							
6	Object Class Categories	Grant Program, Function or Activity				Total (5)	
		(1) Federal	(2) Non-Federal New York ST Match	(3) CCU/MyRow Digital Literacy	(4) SRMT PCC In-Kind		
a	Personnel	\$ 68,692	\$ 68,693			\$ 137,385	
b	Fringe Benefits	\$ 20,063	\$ 20,062			\$ 40,125	
c	Travel						
d	Equipment	\$323,770	\$ 0.00			\$ 323,770	
e	Supplies						
f	Contractual	\$229,225	\$ 23,105	\$165,060		\$ 417,390	
g	Construction						
h	Other	\$ 0.00	\$ 0.00	\$162,330	\$202,500	\$ 364,830	
i	Total Direct Charges (sum 6a-6h)						
j	Indirect Charge						
k	TOTALS (sum 6i and 6j)	\$641,750	\$ 111,860	\$327,390	\$202,500	\$1,283,500	
7	Program Income						

SECTION C – NON-FEDERAL RESOURCES						
(a) Grant Program		(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8	Digital Literacy			\$162,330	\$162,330	
9	Contractual			\$188,165	\$188,165	
10	Personnel & Fringe		\$ 88,755		\$ 88,755	
11	Other			\$202,500	\$202,500	
12	TOTALS (lines 8-11)		\$ 88,755	\$552,995	\$641,750	
SECTION D – FORECASTED CASH NEEDS						
13	Federal	Total For First Year	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter
		\$213,916.66	\$53,479.17	\$53,479.16	\$53,479.16	\$53,479.17
14	Non-Federal	\$213,916.67	\$53,479.17	\$53,479.16	\$53,479.17	\$53,479.17
15	TOTAL (sum of lines 13 and 14)	\$427,833.33	\$106,958.34	\$106,958.32	\$106,958.33	\$106,958.34
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	Contractual	\$ 13,993.34	\$ 13,993.33			
17	Equipment	\$199,923.33	\$199,923.34			
18						
19						
20	TOTAL (lines 16 thru 19)	\$213,916.67	\$213,916.67	\$0.00	\$0.00	
SECTION F – OTHER BUDGET INFORMATION						
21 Direct Charges			22 Indirect Charges			
23 Remarks:						

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS
36-42-B10588**

2. The Recipient's Contact's name, title, address, and telephone number are:

Jason Hall
Project Manager
BTOP
412 State Route 37
Akwesasne, NY 13655-3109
Phone: (518) 358-4150
E-mail: jason.hall@srmt-nsn.gov