

FORM CD-451
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

☒ GRANT ☐ COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

36-43-B10559

RECIPIENT NAME

WILDWOOD PROGRAMS, INC.

AMENDMENT NUMBER

3

STREET ADDRESS

2995 CURRY RD EXTENSION B

EFFECTIVE DATE

AUG 17 2011

CITY, STATE ZIP

SCHENECTADY, NY 12303-2801

EXTEND WORK COMPLETION TO

August 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Wildwood Programs: Broadband Video for Human Services Agencies

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$845,363.00	\$0.00	\$0.00	\$845,363.00
RECIPIENT SHARE OF COST	\$258,819.00	\$0.00	\$0.00	\$258,819.00
TOTAL ESTIMATED COST	\$1,104,182.00	\$0.00	\$0.00	\$1,104,182.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge receipt of the approved revised SF-424A budget on Award Action Request (AAR) dated 7-6-11.

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

DATE

AUG 16 2011

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

DATE

Gary R. Milford, Chief Financial Officer

9/12/2011

Award Number: 36-43-B10559, Amendment Number 3

Federal Program Officer: Gwenn Weaver

Requisition Number: 5135

Employer Identification Number: 222132752

Dun & Bradstreet No: 16-18-53940

Recipient ID: 3609942

Requestor ID: 3609942

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. Andrew Karhan	Administrative	akarhan@wildwood.edu	(518) 640-3355

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 04/30/2008

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	11.557	\$	\$	\$ 845,363.00	\$ 258,819.00	\$ 1,104,182.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 845,363.00	\$ 258,819.00	\$ 1,104,182.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) Federal	(2) Non-Federal	(3)	(4)	
a. Personnel	\$ 37,137.00	\$ 191,007.00	\$	\$	\$ 228,144.00
b. Fringe Benefits	11,141.00	48,880.00			60,021.00
c. Travel					
d. Equipment	623,852.00	0			623,852.00
e. Supplies	112,726.00	10,000.00			122,726.00
f. Contractual	30,000.00	0			30,000.00
g. Construction					
h. Other	30,507.00	8,932.00			39,439.00
i. Total Direct Charges (sum of 6a-6h)	845,363.00	258,819.00			\$ 1,104,182.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 845,363.00	\$ 258,819.00	\$	\$	\$ 1,104,182.00
7. Program Income	\$	\$	\$	\$	\$

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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	\$ 173,361.00	\$	\$ 85,458.00	\$ 258,819.00
9.				
10.				
11.				
12. TOTAL (sum of lines 8-11)	\$ 173,361.00	\$	\$ 85,458.00	\$ 258,819.00

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$ 0.00	\$ 652,729.00	\$ 57,105.67	\$ 27,105.67
14. Non-Federal	\$ 0.00	0.00	10,457.00	41,393.67	41,393.67
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 98,499.33	\$ 68,499.33	\$ 68,499.33

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	\$ 84,211.33	\$ 108,422.67	\$ 0.00	\$ 0.00
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	22. Indirect Charges:
23. Remarks:	