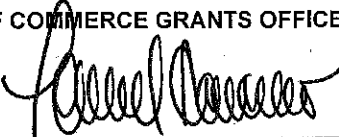



FORM CD-451 (REV 10/98)		U.S. DEPARTMENT OF COMMERCE		
<h2 style="margin: 0;">AMENDMENT TO FINANCIAL ASSISTANCE AWARD</h2>		X GRANT COOPERATIVE AGREEMENT		
		ACCOUNTING CODE <p style="text-align: center;">**See Attached**</p>		
		AWARD NUMBER 54-42-B10500		
RECIPIENT NAME WorkForce West Virginia		AMENDMENT NUMBER 4		
STREET ADDRESS 112 California Ave Suite 609		EFFECTIVE DATE MAR 14 2011		
CITY, STATE ZIP Charleston, WV 25305-0112		EXTEND WORK COMPLETION TO January 31, 2013		
CFDA NO. AND PROJECT TITLE: 11.557 American Recovery and Reinvestment Act- PCC- WorkForce West Virginia One-Stop Public Computer Center Modernization				
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,901,600.00	\$0.00	\$0.00	\$1,901,600.00
RECIPIENT SHARE OF COST	\$568,000.00	\$0.00	\$0.00	\$568,000.00
TOTAL ESTIMATED COST	\$2,469,600.00	\$0.00	\$0.00	\$2,469,600.00
REASON(S) FOR AMENDMENT <p>This grant is hereby amended to acknowledge the receipt of the Baseline Report submitted in accordance with SAC #14; and removes the restrictions on the release of funding in SAC #6 which associated with SAC #20. This amendment also revises SAC #5 Grants Specialist's Contact Information.</p> <p>ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.</p>				
<p>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.</p>				
<input checked="" type="checkbox"/> Special Award Conditions <input type="checkbox"/> Line Item Budget <input type="checkbox"/> Other:				
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER  Jannet Cancino			DATE MAR 11 2011	
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 			DATE 3-23-11	

Award Number: 54-42-B10500, Amendment Number 4
 Federal Program Officer: Bart Forbes
 Requisition Number: 823
 Employer Identification Number: 55-60-00932
 Dun & Bradstreet No: 16-85-60410
 Recipient ID: 5413020
 Requestor ID: 5413020
 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. Robert C Fernatt	Administrative	robert.c.fernatt@wv.gov	(304) 558-2660

NIST Grants Officer:

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

NIST Grants Specialist:

Shiou Yun Michelle Liu
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975 - 8162

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

5. The Grant Specialist's name, address, telephone and fax number and email address:

Shiou Yun Michelle Liu
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room A-143
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-8162; Fax: (301) 926-6458
E-mail: Shiouyun.liu@nist.gov

6. Automated Standard Application for Payments system (ASAP):

Notwithstanding Section A.02 of the DoC Financial Assistance Standard Terms and Conditions, dated March 2008:

a. The advanced method of payment shall be authorized unless otherwise specified in a special award condition.

b. Payments will be made through electronic funds transfers, using the Department of Treasury's Automated Standard Application for Payment (ASAP) system and in accordance with the requirements of the Debt Collection Improvement Act of 1996. The following information is required when making withdrawals for this award: (1) ASAP account identification (id) = award number found on the cover sheet of this award; (2) Agency Location Code (ALC) = 13060001; and (3) Region Code = 02. Recipients do not need to submit a "Request for Advance or Reimbursement" (SF-270) for payments relating to this award. All non-ASAP Recipient Organizations must enroll electronically. The ASAP system no longer accepts paper forms for enrollment. If you are not currently enrolled in the ASAP system you must provide the Federal Awarding Agency with a Point of Contact name, e-mail address, mailing address, telephone number, EIN and DUNS numbers of your organization in order for the Federal Awarding Agency Enrollment Initiator (EI) to begin the on-line enrollment. If you have questions on this requirement please contact the Grant Specialist responsible for this award. If you have questions on the electronic process step-by-step instructions you may contact your responsible Regional Finance Center.

Advances taken through the ASAP shall be limited to the minimum amounts

necessary to meet immediate disbursement needs. Advanced funds not disbursed in a timely manner must be promptly returned, via an ASAP credit, to the account from which the advanced funding was withdrawn. Advances shall be for periods not to exceed 30 days.

c. This award has the following control or withdrawal limits set in ASAP:

None

Agency Review required for all withdrawals (See SAC 17 and 18)

Agency review required for all withdrawal requests over
\$ _____ (see explanation below)

Maximum Draw Amount controls (see explanation below)
\$ _____ each month
\$ _____ each quarter
\$ _____ each year

d. Funds that have been withdrawn through ASAP may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE. The ACH or FEDWIRE transaction may only be performed by the Recipient's financial institution. Full or partial payments received by a Payment Requestor/Recipient Organization may be returned to ASAP. All funds returned to the ASAP system will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Financial Center to monitor returned funds and ensure that they are credited to the correct ASAP account. Returned funds that cannot be identified and classified to an ASAP account will not be accepted and will be returned to the originating depository financial institution (ODFI).

It is essential that the Payment Requestor/Recipient Organization provide its financial institution with ASAP account information (ALC, Recipient ID and Account ID) to which the returned funds are to be credited. Additional detailed information can be found at: <http://www.fms.treas.gov/asap/pay-return2.pdf>

There is a 10-day deadline for the head of the organization to initiate recipient enrollment upon receipt of ASAP registration notification. Failure to comply could subject the award to a change in the method of payment to reimbursement only.