

FORM CD-451
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
56-50-M09016

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act - SBDD - Puget Sound Center for Teaching, Learning and Technology, Designated Entity on Beh

RECIPIENT NAME

EdLab Group Foundation

AMENDMENT NUMBER

13

STREET ADDRESS

19020 33rd Avenue West Suite 210

EFFECTIVE DATE

JUL 21 2015

CITY, STATE ZIP

Lynwood, WA 98036-4754

**EXTEND PERIOD OF PERFORMANCE TO
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,153,833.00	\$0.00	\$840,130.43	\$3,313,702.57
RECIPIENT SHARE OF COST	\$1,038,464.00	\$0.00	\$186,948.05	\$851,515.95
TOTAL ESTIMATED COST	\$5,192,297.00	\$0.00	\$1,027,078.48	\$4,165,218.52

REASON(S) FOR AMENDMENT

This grant is hereby amended to (1) de-obligate the unexpended federal funds in the amount of \$840,130.43, reduce the recipients cost share by \$186,948.05 and close the ASAP account. (2) Incorporate the recipients final budget submitted for award close-out.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT.

This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.

SPECIAL AWARD CONDITIONS

LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Husai Rahman

DATE

7/17/2015

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

KAREN M. KNIEP, EXECUTIVE DIRECTOR

DATE

7/28/2015

Award Number: 56-50-M09016, Amendment Number 13

Federal Program Officer: Evelyn Tatum

Requisition Number: M09016

Employer Identification Number: 311626190

Dun & Bradstreet No: 158484738

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	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$-840,130.43

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Karen Kniep Blanton	Administrative	kkblanton@edlabgroup.org	425-977-4741

NIST Grants Officer:

Husai Rahman
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4355

NIST Grants Specialist:

Kathleen M. McTigue
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8530

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. SBI	11.558	\$ 3,313,702.00	\$ 851,516.00	\$	\$	\$ 4,165,218.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 3,313,702.00	\$ 851,516.00	\$ 0.00	\$ 0.00	\$ 4,165,218.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 261,564.00	\$ 0.00	\$	\$	\$ 261,564.00	
b. Fringe Benefits	49,332.00	0.00			49,332.00	
c. Travel	14,838.00	0.00			14,838.00	
d. Equipment	0.00	0.00			0.00	
e. Supplies	865.00	0.00			865.00	
f. Contractual	635,092.00	118,027.00			753,119.00	
g. Construction	0.00	0.00			0.00	
h. Other	2,214,329.00	628,032.00			2,842,361.00	
i. Total Direct Charges (sum of 6a-6h)	3,176,020.00	746,059.00	0.00	0.00	3,922,079.00	
j. Indirect Charges	137,682.00	105,457.00			243,139.00	
k. TOTALS (sum of 6i and 6j)	\$ 3,313,702.00	\$ 851,516.00	\$ 0.00	\$ 0.00	\$ 4,165,218.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBI	\$ 123,354.00	\$ 386,679.00	\$ 341,483.00	\$ 851,516.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 123,354.00	\$ 386,679.00	\$ 341,483.00	\$ 851,516.00	
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.SBI	\$	\$	\$	\$	
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:					