FORM CD-451 **X GRANT COOPERATIVE AGREEMENT** U.S. DEPARTMENT OF COMMERCE (REV 10/98) **ACCOUNTING CODE** **See Attached** AMENDMENT TO AWARD NUMBER FINANCIAL ASSISTANCE AWARD 06-42-B10579 RECIPIENT NAME AMENDMENT NUMBER Youth Policy Institute, Inc. **EFFECTIVE DATE** STREET ADDRESS AUG 6 2013 634 S Spring St STE 818 CITY, STATE ZIP **EXTEND WORK COMPLETION TO**

CFDA NO. AND PROJECT TITLE:

Los Angeles, CA 90014

11.557 American Recovery and Reinvestment Act-PCC-YPI Public Computer Centers Program

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$5,572,361.00	\$0.00	\$0.00	\$5,572,361.00
RECIPIENT SHARE OF COST	\$1,393,090.00	\$134,624.00	\$0.00	\$1,527,714.00
TOTAL ESTIMATED COST	\$6,965,451.00	\$134,624.00	\$0.00	\$7,100,075.00

August 31, 2013

REASON(S) FOR AMENDMENT

This Grant is hereby amended to incorporate a budget modification at no additional cost to the Federal Government.

ALL PREVIOUS TERMS AND CONDITION 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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
Jannet Cancino	8/6/13
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
Dixon Slingerland, Executive Director, Or	8/1/13

Award Number: 06-42-B10579, Amendment Number 6

Federal Program Officer: Emy Tseng

Requisition Number: 5840

Employer Identification Number: 521278339

Dun & Bradstreet No: 022319342

Recipient ID: 0630502 Requestor ID: 0630502

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. Dixon Slingerland	Administrative	dslingerland@ypiusa.org	(213) 688-2802

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

BUDGET INFORMATION - Non-Construction Programs

	MANAGE CHELLE				- BUDGET SUM			6.5			The state of the same
Grant Program Function	Estimated Unobligated Funds			New or Revised Budget							
or Activity (a)	Domestic Assistance Number (b)	ı	deral (c)	ı	Non-Federal (d)		Federal (e)		Non-Federal (f)		Total (g)
1.BTOP	0348-0044	\$	(o)	\$		\$	5,572,361.00	\$		\$	7,100,075.00
2.											0.00
3.											0.00
1.											0.00
5. Totals		\$	0.00	\$	0.00	\$	5,572,361.00	\$	1,527,714.00	\$	7,100,075.00
			SECTIO	NB-	BUDGET CATE	GORI				Tie A	
6. Object Class Categori	es	(1)			RANT PROGRAM, F		ON OR ACTIVITY				Total (5)
a. Personnel		\$		(2)		(3)	1,845,288.00	\$	774,778.00	\$	2,620,066.00
b. Fringe Benefits	3						449,738.00		131,712.00		581,450.00
c. Travel							36,921.00		0.00		36,921.00
d. Equipment						41	0.00		0.00		0.00
e. Supplies							2,692,214.00		256,597.00		2,948,811.00
f. Contractual							216,500.00		0.00		216,500.00
g. Construction							0.00		0.00		0.00
h. Other							331,700.00		364,627.00		696,327.00
i. Total Direct Ch	arges (sum of 6a-6h)		0.00		0.00		5,572,361.00		1,527,714.00		7,100,075.00
j. Indirect Charge	s								4		0.00
k. TOTALS (sum	of 6i and 6j)	\$	0.00	\$	0.00	\$	5,572,361.00	\$	1,527,714.00	\$	7,100,075.00
						1					
7. Program Income		\$		\$		\$		\$	1.0	2	0.00

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