


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 04-41-B10521	
				AMENDMENT NUMBER 4	
RECIPIENT NAME The Office of the Governor, Arizona Office of Economic Recovery				EFFECTIVE DATE MAY 14 2014	
STREET ADDRESS 1700 W Washington Street				EXTEND WORK COMPLETION TO September 30, 2013	
CITY, STATE ZIP Phoenix, AZ 85007-2812					
CFDA NO. AND PROJECT TITLE: 11.557 American Recovery and Reinvestment Act - PCC - AZ JOB HELP HUBS @ YOUR LIBRARY					
COSTS ARE REVISED AS FOLLOWS:		PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST		\$1,646,936.00	\$0.00	\$13,193.96	\$1,633,742.04
RECIPIENT SHARE OF COST		\$705,830.00	\$0.00	\$0.00	\$705,830.00
TOTAL ESTIMATED COST		\$2,352,766.00	\$0.00	\$13,193.96	\$2,339,572.04
REASON(S) FOR AMENDMENT This Cooperative agreement is amended: 1) to de-obligate the recipient's remaining Federal Funds in the amount of \$13,193.96 from ASAP and the NIST Core Financial System for Grant closeout, 2) update Special Award Condition #4 Grants Officer, and 3) update SAC #5 Grants Specialist. ALL PREVIOUS TERMS AND CONDITIONS ARE TO 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.					
<input checked="" type="checkbox"/> Special Award Conditions <input checked="" type="checkbox"/> Line Item Budget Other:					
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER					DATE
Calvin Mitchell 					5/12/2014
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL					DATE

For

Award Number: 04-41-B10521, Amendment Number 4
Federal Program Officer: Evelyn Tatum
Requisition Number: 10521
Employer Identification Number: 866004791
Dun & Bradstreet No: 82-98-11475
Recipient ID: 0412734
Requestor ID: 0412734
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	\$-13,193.96

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Matthew D Hanson	Administrative	mhanson@az.gov	(602) 542-7567

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Thomas P. Tucker
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8931

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

The Office of the Governor, Arizona Office of Economic Recovery

Award No. 04-41-B10521-4

4. The Grants Officer's name, address, and telephone number are:

Calvin Mitchell
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room A-141
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-4584
E-mail: calvin.mitchell@nist.gov

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

Thomas Tucker
National Institute of Standards and Technology
Grants and Agreements Management Division
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Gaithersburg, Maryland 20899-1650
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BUDGET INFORMATION - Non-Construction Programs

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. NTIA/BTOP	11.557	\$	\$	\$ 1,633,742.00	\$ 705,830.00	\$ 2,339,572.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,633,742.00	\$ 705,830.00	\$ 2,339,572.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY			Total (5)		
	(1)	(2)	(3)			
a. Personnel	\$	\$	\$ 113,057.00	\$ 20,093.00	\$ 133,150.00	
b. Fringe Benefits			37,715.00	6,477.00	44,192.00	
c. Travel			18,645.00	7,203.00	25,848.00	
d. Equipment			0.00	0.00	0.00	
e. Supplies			590,154.00	260,723.00	850,877.00	
f. Contractual			784,063.00	381,037.00	1,165,100.00	
g. Construction			0.00	0.00	0.00	
h. Other			78,403.00	30,297.00	108,700.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	1,622,037.00	705,830.00	2,327,867.00
j. Indirect Charges			11,705.00	0.00	11,705.00	
k. TOTALS (sum of 6i and 6j)	\$	\$	\$ 1,633,742.00	\$ 705,830.00	\$ 2,339,572.00	
7. Program Income	\$	\$	\$ 0.00	\$ 0.00	\$ 0.00	

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