

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

08-42-B10596

RECIPIENT NAME

Colorado Board of Education

AMENDMENT NUMBER

5

STREET ADDRESS

201 E Colfax Ave Director of Library Development

EFFECTIVE DATE

**MAR 18 2013**

CITY, STATE ZIP

Denver, CO 802031704

EXTEND WORK COMPLETION TO

September 29, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC Bridging Colorado's Great Digital Divide

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,275,526.00	\$0.00	\$0.00	\$2,275,526.00
RECIPIENT SHARE OF COST	\$1,070,234.00	\$0.00	\$0.00	\$1,070,234.00
TOTAL ESTIMATED COST	\$3,345,760.00	\$0.00	\$0.00	\$3,345,760.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to reflect a budget modification submitted by recipient and approved by the Federal Program Officer on February 26, 2013.

**\*\*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.**

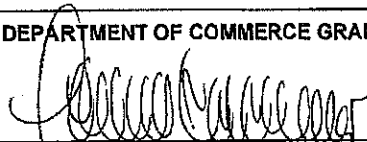
Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino



DATE

3/15/13

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

SHARON MORRIS



DATE

3/18/13

Award Number: 08-42-B10596, Amendment Number 5  
Federal Program Officer: Gwenn Weaver  
Requisition Number: 5159  
Employer Identification Number: 840644739  
Dun & Bradstreet No: 18-74-06538  
Recipient ID: 0859830  
Requestor ID: 0859830  
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
Ms. Sharon Morris	Administrative	Morris_S@cde.state.co.us	(303) 866-6730

**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

Revised 3-5-2013  
wem

**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. ARRA BTOP PCC	11.557	\$	\$	\$ 2,275,525.95	\$ 1,070,195.41	\$ 3,345,721.36
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 2,275,525.95	\$ 1,070,195.41	\$ 3,345,721.36
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel				\$ 372,475.24	\$ 142,956.19	\$ 515,431.43 ✓
b. Fringe Benefits				75,527.85	28,591.24	104,119.09
c. Travel				51,625.00	13,337.00	64,962.00
d. Equipment				0.00	0.00	0.00
e. Supplies				1,482,369.65	630,405.35	2,112,775.00 ✓
f. Contractual				69,861.21	29,528.79	99,390.00
g. Construction				9,489.15	4,010.85	13,500.00
h. Other				133,649.90	200,562.10	334,212.00
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	2,194,998.00	1,049,391.52	3,244,389.52
j. Indirect Charges				80,527.95	20,803.90	101,331.85
k. TOTALS. (sum of 6i and 6j)		\$ 0.00	\$ 0.00	\$ 2,275,525.95	\$ 1,070,195.42	\$ 3,345,721.37
7. Program Income		\$	\$	\$	\$	\$ 0.00

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Standard Form 424A (Rev. 7-97)  
Prescribed by OMB Circular A-102

Previous Edition Usable

\* Revised 3-5-2013

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. ARRA BTOP PCC	\$ 94,726.51	\$	\$ 975,468.90	\$ 1,070,195.41	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 94,726.51	\$ 0.00	\$ 975,468.90	\$ 1,070,195.41	
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. ARRA BTOP PCC	\$	\$	\$	\$	
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:					