

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE  
\*\*See Attached\*\*

AWARD NUMBER  
08-42-B10596

RECIPIENT NAME  
Colorado Board of Education

AMENDMENT NUMBER  
7

STREET ADDRESS  
201 E Colfax Ave Director of Library Development

EFFECTIVE DATE  
MAY 5 2014

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: (1) Retroactively approve the recipient's budget revision to acknowledge their final Indirect Costs, and (2) update the Grants Officer and Grants Specialist information listed under Special Award Condition No. 4 and No. 5 respectively.

ALL PREVIOUS TERMS AND CONDITIONS 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

DATE

For Calvin Mitchell



5/2/2014

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

DATE

Sharon Morris  
Director of Library Development



5/5/2014

Award Number: 08-42-B10596, Amendment Number 7

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
Mr. Andrew Johnson	Technical	andrew.johnson@state.co.us	303-764-7873

**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**

**COLORADO BOARD of EDUCATION**

Award No. 08-42-B10596-7

**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](mailto: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  
Bldg. 411, Room A-120  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, Maryland 20899-1650  
Phone: (301) 975-8931  
E-mail: [thomas.tucker@nist.gov](mailto:thomas.tucker@nist.gov)

**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	\$	\$	\$ 2,275,526.00	\$ 1,147,606.00	\$ 3,423,132.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 2,275,526.00	\$ 1,147,606.00	\$ 3,423,132.00

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY			Total		
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$	\$	\$ 454,799.00	\$ 48,422.00	\$ 503,221.00	
b. Fringe Benefits			142,285.00	10,119.00	152,404.00	
c. Travel			40,284.00	34,943.00	75,227.00	
d. Equipment					0.00	
e. Supplies			1,404,049.00	823,373.00	2,227,422.00	
f. Contractual			87,534.00	17,523.00	105,057.00	
g. Construction			0.00	47,845.00	47,845.00	
h. Other			68,246.00	165,381.00	233,627.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	2,197,197.00	1,147,606.00	3,344,803.00
j. Indirect Charges			78,329.00	0.00	78,329.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 2,275,526.00	\$ 1,147,606.00	\$ 3,423,132.00
7. Program Income	\$	\$	\$ 0.00	\$ 0.00	\$ 0.00	

*Signed by: Susan H. Burkholder*

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*Final*