

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

10-42-B10599

RECIPIENT NAME

STATE, DELAWARE DEPT OF

AMENDMENT NUMBER

3

STREET ADDRESS

121 DUKE OF YORK ST

EFFECTIVE DATE

JAN 22 2013

CITY, STATE ZIP

DOVER, DE 199017430

EXTEND WORK COMPLETION TO

September 29, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act- PCC- Delaware Library Job/Learning Labs

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,899,929.00	\$0.00	\$0.00	\$1,899,929.00
RECIPIENT SHARE OF COST	\$1,008,094.00	\$0.00	\$0.00	\$1,008,094.00
TOTAL ESTIMATED COST	\$2,908,023.00	\$0.00	\$0.00	\$2,908,023.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to implement the budget revision initially submitted by the recipient on December 27, 2012 and recommended for approval by FPO on the same date. Also, to update Grants Specialist contact information under Special Award Condition No.05.

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

1/20/13

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

DATE

Award Number: 10-42-B10599, Amendment Number 3
Federal Program Officer: Timothy Kelly
Requisition Number: 4843
Employer Identification Number: 516000279
Dun & Bradstreet No: 159210863
Recipient ID: 1021853
Requestor ID: 1021853
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
Benjamin J Klein	Administrative	ben.klein@state.de.us	302-739-4748

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

AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS
10-42-B10599
Amendment No. 03

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

Nuria Martinez

National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-6215; Fax: (301) 926-6458
E-mail: Nuria.martinez@nist.gov

Revised 1/2013

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	11.557	\$	\$	\$ 1,899,929.00	\$ 1,008,094.00	\$ 2,908,023.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,899,929.00	\$ 1,008,094.00	\$ 2,908,023.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$	\$	\$	\$	0.00	
b. Fringe Benefits					0.00	
c. Travel			499.00	205.00	704.00	
d. Equipment			333,472.00	221,239.00	554,711.00	
e. Supplies			327,289.00	137,521.00	464,810.00	
f. Contractual			1,238,669.00	649,129.00	1,887,798.00	
g. Construction					0.00	
h. Other					0.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	1,899,929.00	1,008,094.00	2,908,023.00
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 1,899,929.00	\$ 1,008,094.00	\$ 2,908,023.00
7. Program Income		\$	\$	\$	\$	0.00

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