

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

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

**AWARD NUMBER**  
21-42-B10562

**RECIPIENT NAME**  
LOUISVILLE-JEFFERSON COUNTY METRO

**AMENDMENT NUMBER**  
2

**STREET ADDRESS**  
301 YORK ST

**EFFECTIVE DATE**  
**AUG 14 2013**

**CITY, STATE ZIP**  
LOUISVILLE, KY 40203

**EXTEND WORK COMPLETION TO**  
August 31, 2013

**CFDA NO. AND PROJECT TITLE:**  
11.557 American Recovery and Reinvestment Act -PCC- Metro Louisville Public Library Computing Centers Expansion

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$743,741.00	\$0.00	\$0.00	\$743,741.00
RECIPIENT SHARE OF COST	\$487,065.00	\$0.00	\$0.00	\$487,065.00
<b>TOTAL ESTIMATED COST</b>	<b>\$1,230,806.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,230,806.00</b>

**REASON(S) FOR AMENDMENT**  
This grant is hereby amended to implement the revised SF-424A budget as per Award Action Request (AAR) dated 08-06-13 and to update the Grants Specialist on SAC No. 5 to Gilberto Castillo.  
  
ALL PREVIOUS TERMS & CONDITIONS REMAIN IN 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**  
  
For Jannet Cancino 

**DATE**  
**8/14/2013**

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

**DATE**

Award Number: 21-42-B10562, Amendment Number 2

Federal Program Officer: Gwenn Weaver

Requisition Number: 5683

Employer Identification Number: 320049006

Dun & Bradstreet No: 105370931

Recipient ID: 2147123

Requestor ID: 2147123

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. Lee S Burchfield	Administrative	Lee.Burchfield@LFPL.org	(502) 574-1691

**NIST Grants Officer:**

Jannet Cancino  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6544

**NIST Grants Specialist:**

Gilberto Castillo  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-3726

**AMERICAN RECOVERY AND REINVESTMENT ACT  
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM  
SPECIAL AWARD CONDITIONS  
Louisville-Jefferson County Metro  
Award Number: 21-42-B10562**

- 5. The Grant Specialists name, address, telephone and fax number and email address:**

Gilberto Castillo  
Grants Management Specialist  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
100 Bureau Drive, Mail Stop 1650  
Bldg. 411, Room B-100  
Gaithersburg, Maryland 20899-1650  
Phone: (301) 975-3726; Fax: (301) 840-5976  
E-mail: gilberto.castillo@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. BTOP	11.557	\$	\$	\$ 743,741.00	\$ 487,065.00	\$ 1,230,806.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 743,741.00	\$ 487,065.00	\$ 1,230,806.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 372,608.00	\$	\$	\$	\$	372,608.00
b. Fringe Benefits	112,271.00					112,271.00
c. Travel		5,414.00				5,414.00
d. Equipment		26,967.00				26,967.00
e. Supplies	76,991.00	287,824.00				364,815.00
f. Contractual	9,779.00					9,779.00
g. Construction	81,129.00	35,468.00				116,597.00
h. Other	90,963.00	131,392.00				222,355.00
i. Total Direct Charges (sum of 6a-6h)	743,741.00	487,065.00	0.00	0.00		1,230,806.00
j. Indirect Charges						0.00
k. TOTALS (sum of 6i and 6j)	\$ 743,741.00	\$ 487,065.00	\$ 0.00	\$ 0.00	\$	1,230,806.00
7. Program Income	\$	\$	\$	\$	\$	0.00

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 105,000.00	\$	\$ 382,065.00	\$ 487,065.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 105,000.00	\$ 0.00	\$ 382,065.00	\$ 487,065.00	
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. BTOP	\$	\$	\$	\$	
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:					