FORM CD-451 X GRANT COOPERATIVE AGREEMENT U.S. DEPARTMENT OF COMMERCE (REV 10/98) **ACCOUNTING CODE** **See Attached** AMENDMENT TO AWARD NUMBER FINANCIAL ASSISTANCE AWARD 51-42-B10550 RECIPIENT NAME AMENDMENT NUMBER BOAT PEOPLE SOS, INC. **EFFECTIVE DATE** STREET ADDRESS MAY 0 9 2014 6066 LEESBURG PIKE STE 100 **EXTEND WORK COMPLETION TO** CITY, STATE ZIP

FALLS CHURCH, VA 22041-2220

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Neighborhood Empowerment and Support through Teamwork

Community Technology Center Louisville

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	ADD DEDUCT EST	
FEDERAL SHARE OF COST	\$392,000.00	\$0.00	\$0.00	\$392,000.00
RECIPIENT SHARE OF COST	\$204,401.00	\$0.00	\$0.00	\$204,401.00
TOTAL ESTIMATED COST	\$596,401.00	\$0.00	\$0.00	\$596,401.00

July 31, 2013

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge receipt and approval of recipient's revised budget per Action Award Request dated 10/29/2013 to close the award.

ALL TERMS AND 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.

- X Special Award Conditions
- X Line Item Budget

Other:

	SIGNATURE OF DEPARTMENT OF COMMERCE GR	RANTS OFFICER	DATE
Fo/	Calvin Mitchell Maluum		5/8/2014
	TYPED NAME, TYPED TITLE, AND SIGNATURE OF	AUTHORIZED RECIPIENT OFFICIAL	DATE
	KHANH TRAN, COO	Marth	08/14

Award Number: 51-42-B10550, Amendment Number 5

Federal Program Officer: Bart Forbes

Requisition Number: 6845

Employer Identification Number: 541563619

Dun & Bradstreet No: 05-53-05713

Recipient ID: 5103711 Requestor ID: 5103711

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone		
Mr. Jason Clevenger	Administrative	jason.clevenger@bpsos.org	(703) 647-6486		

NIST Grants Officer:

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

NIST Grants Specialist:

Tiffany Mannings 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-8162

BUDGET INFORMATION - Non-Construction Programs

Literature .		SEC	TION A - BUDGET SUI	MMARY		E DAY SELLER
Grant Program Function	Catalog of Federal Domestic Assistance	Estimated Ur	nobligated Funds		t	
or Activity (a)	Number (b)	Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.Leave Blank	Leave Blank	\$	\$	\$	\$	\$ 0.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.0	0.00	0.00	\$ 0.00	\$ 0.00
		SECT	ION B - BUDGET CAT			
6. Object Class Catego	ories			FUNCTION OR ACTIVITY		Total
a. Personnel		\$	\$	(3) \$ 173,423.97	\$ 58,044.00	\$ 231,467.97
b. Fringe Benefi	ts			22,208.55		22,208.55
c. Travel				5,425.34	0.00	5,425.34
d. Equipment				0.00	0.00	0.00
e. Supplies				27,963.45	556.00	28,519.45
f. Contractual				105,906.27	142,097.00	248,003.27
g. Construction				0.00	0.00	0.00
h. Other				23,948.46	3,704.00	27,652.46
i. Total Direct C	harges (sum of 6a-6h)	0.0	0.00	358,876.04	204,401.00	563,277.04
j. Indirect Charg	ges			33,123.96	0.00	33,123.96
k. TOTALS <i>(sui</i>	m of 6i and 6j)	\$ 0.0	0.00	392,000.00	\$ 204,401.00	\$ 596,401.00
7. Program Income		\$	\$	\$	\$	\$ 0.00

(a) Grant Program		(b) Ap	DERAL RE		c) State	(d) Other Sources		(e) TOTALS
8. \$				\$		\$	\$	0.00
9.			L-					0.00
10.			**					0.00
11.								0.00
12. TOTAL (sum of lines 8-11)		\$	0.00	\$	0.00	\$ 0.00	\$	0.00
1. 1950年 1. 1960年	SECTION	D - FOREC	ASTED CA	SH NEE	DS			
	Total for 1st Year	1st C	Quarter	21	nd 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 - BU	JDGET ESTIMATES OF	FEDERAL	FUNDS NEE					
(a) Grant Program		4.3	F			G PERIODS (Years)	1	() = "
			First	1	c) Second	(d) Third	+	(e) Fourth
16.		\$		\$		\$	\$	
17.								
18.								
19.								
20. TOTAL (sum of lines 16-19)			0.00	\$	0.00	\$ 0.00	\$	0.00
	SECTION	F - OTHER	BUDGET IN	FORMA	TION			A. 1. St
21. Direct Charges:			22. Indirec	t Charge	es:			
23. Remarks:								