

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

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

AWARD NUMBER  
48-42-B10570

**RECIPIENT NAME**

EL PASO, CITY OF

**AMENDMENT NUMBER**

7

**STREET ADDRESS**

2 CIVIC CENTER PLZ

EFFECTIVE DATE **JUL 14 2014**

**CITY, STATE ZIP**

EL PASO, TX 79901-1153

**EXTEND WORK COMPLETION TO**

August 31, 2013

**CFDA NO. AND PROJECT TITLE:**

11.557 American Recovery and Reinvestment Act - PCC y The Virtual Village: Digital El Paso's Pathway to Success

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$8,395,752.00	\$0.00	\$316,310.51	\$8,079,441.49
RECIPIENT SHARE OF COST	\$4,606,235.00	\$0.00	\$0.00	\$4,606,235.00
<b>TOTAL ESTIMATED COST</b>	\$13,001,987.00	\$0.00	\$316,310.51	\$12,685,676.49

**REASON(S) FOR AMENDMENT**

This grant is hereby amended to deobligate the remaining Federal funds in the amount of \$316,310.51 to close the account.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT.

THIS IS A UNILATERAL AMENDMENT; SIGNATURE IS NOT REQUIRED FROM THE RECIPIENT.

**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

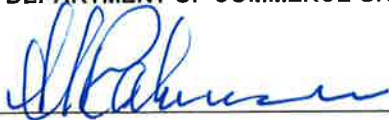
Line Item Budget

Other:

**SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER**

**DATE**

Calvin Mitchell



7/14/2014

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

**DATE**

FD

Award Number: 48-42-B10570, Amendment Number 7

Federal Program Officer: Evelyn Tatum

Requisition Number: 10570

Employer Identification Number: 746000749

Dun & Bradstreet No: 058873019

Recipient ID: 4879929

Requestor ID: 4879929

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	\$-316,310.51

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Ms. Dionne Mack-Harvin	Administrative	mackdx@elpasotexas.gov	915-543-5413

**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**

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	\$ -316,310.00	\$ 0.00	\$ 8,395,752.00	\$ 4,606,235.00	\$ 12,685,677.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ -316,310.00	\$ 0.00	\$ 8,395,752.00	\$ 4,606,235.00	\$ 12,685,677.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$ 2,213,539.00	\$ 1,063,484.00	\$ -335,795.00	\$	\$ 2,941,228.00	
b. Fringe Benefits	368,295.00	276,502.00	-81,999.00		562,798.00	
c. Travel	17,550.00	0.00	5,216.00		22,766.00	
d. Equipment	4,466,184.00	127,070.00	654,612.00		5,247,866.00	
e. Supplies	421,720.00	5,000.00	-1,514.00		425,206.00	
f. Contractual	321,750.00	62,374.00	-273,642.00		110,482.00	
g. Construction	0.00	0.00	0.00		0.00	
h. Other	391,165.00	3,071,805.00	-283,188.00		3,179,782.00 <i>7/10/14</i>	
i. Total Direct Charges (sum of 6a-6h)	8,200,203.00	4,606,235.00	-316,310.00 <i>51,000 7/10/14</i>	0.00	12,490,128.00 <i>127,489 7/10/14</i>	
j. Indirect Charges	195,549.00	0.00	0.00		195,549.00	
k. TOTALS (sum of 6i and 6j)	\$ 8,395,752.00	\$ 4,606,235.00	\$ -316,310.00 <i>51,000 7/10/14</i>	\$ 0.00	\$ 12,685,677.00 <i>676,149 7/10/14</i>	
7. Program Income					0.00	

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

<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 3,435,829.00	\$	\$ 1,170,406.00	\$ 4,606,235.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 3,435,829.00	\$ 0.00	\$ 1,170,406.00	\$ 4,606,235.00	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	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
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(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	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					