

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

24-42-B10017

RECIPIENT NAME

Coppin State University

AMENDMENT NUMBER

5

STREET ADDRESS

2500 W North Ave

EFFECTIVE DATE

APR 11 2014

CITY, STATE ZIP

Baltimore, MD 21216-3633

EXTEND WORK COMPLETION TO

January 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Coppin Heights-Rosemont Family Computer Center: Creating Jobs and Improving Education and Health

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$932,116.00	\$0.00	\$1,849.00	\$930,267.00
RECIPIENT SHARE OF COST	\$275,365.00	\$3,095.00	\$0.00	\$278,460.00
TOTAL ESTIMATED COST	\$1,207,481.00	\$3,095.00	\$1,849.00	\$1,208,727.00

REASON(S) FOR AMENDMENT.

This grant is hereby amended to deobligate the remaining Federal funds in the amount of \$1,849.00 to close the account and increase the Non-Federal share in the amount of \$3,095.00.

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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Fdy Calvin Mitchell



4/9/2014

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

DATE

Award Number: 24-42-B10017, Amendment Number 5
 Federal Program Officer: Evelyn Tatum
 Requisition Number: 0017
 Employer Identification Number: 52-60-02033
 Dun & Bradstreet No: 11-97-31867
 Recipient ID: 2415935
 Requestor ID: 2415935
 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	\$-1,849.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Dr. York Bradshaw	Administrative	ybradshaw@coppin.edu	410-951-1288

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. Project Management	11.557	\$	\$	\$ 340,127.00	\$ 172,652.00	\$ 512,779.00
2. Course Instruction and	11.557			521,259.00	105,808.00	627,067.00
3. Project Services and	11.557			68,881.00	0.00	68,881.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 930,267.00	\$ 278,460.00	\$ 1,208,727.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) Project Management	(2) Course Instruction and	(3) Project Services and	(4) Project Services and	
a. Personnel	\$ 446,943.00	\$	\$	\$	\$ 446,943.00
b. Fringe Benefits	65,836.00				65,836.00
c. Travel	0.00	0.00	0.00	0.00	0.00
d. Equipment		171,695.00			171,695.00
e. Supplies		60,620.00			60,620.00
f. Contractual		394,752.00			394,752.00
g. Construction	0.00	0.00	0.00	0.00	0.00
h. Other	0.00	0.00	0.00	0.00	0.00
i. Total Direct Charges (sum of 6a-6h)	512,779.00	627,067.00	0.00	0.00	1,139,846.00
j. Indirect Charges			68,881.00	0.00	68,881.00
k. TOTALS (sum of 6i and 6j)	\$ 512,779.00	\$ 627,067.00	\$ 68,881.00	\$ 0.00	\$ 1,208,727.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

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Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Project Management	\$ 172,652.00	\$	\$	\$ 172,652.00	
9. Course Instruction and Activities	105,808.00			105,808.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 278,460.00	\$ 0.00	\$ 0.00	\$ 278,460.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 573,256.90	\$ 307,789.00	\$ 88,549.30	\$ 88,459.30	\$ 88,459.30
14. Non-Federal	66,137.00	63,812.00	775.00	775.00	775.00
15. TOTAL (sum of lines 13 and 14)	\$ 639,393.90	\$ 371,601.00	\$ 89,324.30	\$ 89,234.30	\$ 89,234.30
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. Project Management	\$ 358,949.00	\$	\$	\$	
17. Course Instruction and Activities					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 358,949.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:	22. Indirect Charges: Fixed 8% indirect rate (\$68,881)				
23. Remarks:					