

6/4/11 File Copy

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEMENT
AMENDMENT TO FINANCIAL ASSISTANCE AWARD		ACCOUNTING CODE	
		See Attached	
		AWARD NUMBER 41-41-B10525	

RECIPIENT NAME Crook, County of	AMENDMENT NUMBER 3
------------------------------------	-----------------------

STREET ADDRESS 498 SE Lynn Boulevard	EFFECTIVE DATE JUL 19 2011
---	-------------------------------

CITY, STATE ZIP Prineville, OR 97754-2840	EXTEND WORK COMPLETION TO June 30, 2013
--	--

CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - PCC - Crook County Computer and Education Center

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,908,064.00	\$0.00	\$0.00	\$3,908,064.00
RECIPIENT SHARE OF COST	\$1,825,888.00	\$0.00	\$0.00	\$1,825,888.00
TOTAL ESTIMATED COST	\$5,733,952.00	\$0.00	\$0.00	\$5,733,952.00

REASON(S) FOR AMENDMENT
This grant is hereby amended to implement the revised SF-424A budget as per Award Action Request(AAR) dated 7-13-11.

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 Joyce Brigham <i>Joyce F. Brigham</i>	DATE 7/19/11
---	---------------------

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>Tim Debocht, Staff Chair</i> <i>[Signature]</i>	DATE 7/29/11
---	---------------------

Award Number: 41-41-B10525, Amendment Number 3
Federal Program Officer: Gwenn Weaver
Requisition Number: 6501
Employer Identification Number: 936002290
Dun & Bradstreet No: 13-71-83703
Recipient ID: 4122208
Requestor ID: 4122208
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
Dr. Tim Deboodt	Administrative	tim.deboodt@oregonstate.edu	(541) 447-6228

NIST Grants Officer:

Joyce Brigham
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6329

NIST Grants Specialist:

Jacqueline Roberts
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 2005

BUDGET INFORMATION - Non-Construction Programs

41-41-B10525

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		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)			
1. BTOP	11.557	\$	\$	\$ 3,908,064.00	\$ 1,825,888.00	\$	\$	\$ 5,733,952.00
2.								0.00
3.								0.00
4.								0.00
5. Totals		\$	\$	\$ 0.00	\$ 3,908,064.00	\$	\$ 1,825,888.00	\$ 5,733,952.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$ 455,440.00	\$ 24,764.00	\$	\$	\$	\$ 480,204.00
b. Fringe Benefits	272,550.00	11,144.00				283,694.00
c. Travel	36,168.00					36,168.00
d. Equipment	585,205.00					585,205.00
e. Supplies	475,827.00					475,827.00
f. Contractual	92,028.00					92,028.00
g. Construction	1,383,748.00	1,551,000.00				2,934,748.00
h. Other	607,098.00	238,980.00				846,078.00
i. Total Direct Charges (sum of 6a-6h)	3,908,064.00	1,825,888.00		0.00		5,733,952.00
j. Indirect Charges						0.00
k. TOTALS (sum of 6i and 6j)	\$ 3,908,064.00	\$ 1,825,888.00	\$	\$ 0.00	\$	\$ 5,733,952.00
7. Program Income	\$	\$	\$	\$	\$	\$ 0.00

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP - PCC-Crook County Computer and Education Center	\$ 750,000.00	\$	\$ 1,075,888.00	\$	1,825,888.00
9.					0.00
10.					0.00
11.					0.00
12. TOTAL (sum of lines 8-11)	\$ 750,000.00	\$ 0.00	\$ 1,075,888.00	\$	1,825,888.00
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 636,144.00	\$ 0.00	\$ 45,810.00	\$ 417,479.00	\$ 172,855.00
14. Non-Federal	1,410,221.00		16,472.00	539,934.00	853,815.00
15. TOTAL (sum of lines 13 and 14)	\$ 2,046,365.00	\$ 0.00	\$ 62,282.00	\$ 957,413.00	\$ 1,026,670.00
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 - PCC-Crook County Computer and Education Center	\$ 2,000,000.00	\$ 1,271,920.00	\$	\$	\$
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 2,000,000.00	\$ 1,271,920.00	\$	\$ 0.00	\$ 0.00
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:	22. Indirect Charges:				
23. Remarks:					