

FORM CD-451
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

GRANT COOPERATIVE AGREEMENT

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE

See Attached

AWARD NUMBER

41-41-B10525

RECIPIENT NAME

Crook, County of

AMENDMENT NUMBER

6

STREET ADDRESS

498 SE Lynn Boulevard

EFFECTIVE DATE

MAY 15 2013

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 04-09-13 and to update the Grants Specialist on SAC No. 5.

ALL PREVIOUS 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.

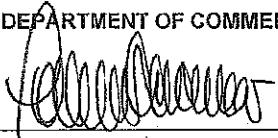
Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino

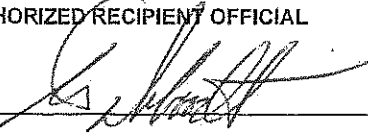


DATE

5/15/13

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

Tim Debaedt, Project Coordinator



DATE

5/15/13

Award Number: 41-41-B10525, Amendment Number 6

Federal Program Officer: Karen Hanson

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	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:

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
Crook County Computer and Education Center
Award Number # 41-41-B10525**

- 5. The Grant Specialist's 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. Leave Blank	Leave Blank	\$	\$	\$ 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	\$ 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)		
a. Personnel	\$ 0.00	\$ 0.00	\$ 107,509.00	\$ 30,000.00	\$ 137,509.00	
b. Fringe Benefits			32,333.00	10,000.00	42,333.00	
c. Travel			15,317.00	0.00	15,317.00	
d. Equipment			585,205.00	0.00	585,205.00	
e. Supplies			517,893.00		517,893.00	
f. Contractual			99,402.00	0.00	99,402.00	
g. Construction			1,447,288.00	1,549,456.00	2,996,744.00	
h. Other			1,103,117.00	236,432.00	1,339,549.00	
i. Total Direct Charges (sum of 6a-6h)	0.00	0.00	3,908,064.00	1,825,888.00	5,733,952.00	
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$ 0.00	\$ 0.00	\$ 3,908,064.00	\$ 1,825,888.00	\$ 5,733,952.00	
7. Program Income					0.00	

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

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	FUTURE FUNDING PERIODS (Years)			
	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

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	\$ 636,144.00	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16-19)	\$ 2,000,000.00	\$ 1,271,920.00	\$ 636,144.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	
22. Indirect Charges:	
23. Remarks:	