

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

11-41-B10518

AMENDMENT NUMBER

3

EFFECTIVE DATE

MAY 11 2011

EXTEND WORK COMPLETION TO

June 30, 2013

RECIPIENT NAME

DISTRICT OF COLUMBIA, GOVERNMENT OF

STREET ADDRESS

District of Columbia Public Library 901 G ST NW RM 400

CITY, STATE ZIP

WASHINGTON, DC 20001-4531

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - DC Community Computing Resources "DC-CCR"

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,553,310.00	\$0.00	\$0.00	\$1,553,310.00
RECIPIENT SHARE OF COST	\$667,000.00	\$0.00	\$0.00	\$667,000.00
<b>TOTAL ESTIMATED COST</b>	<b>\$2,220,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,220,310.00</b>

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve the revised SF-424A and to implement budget modification requested by the recipient on April 7, 2011.

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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino

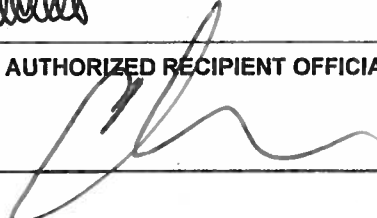


DATE

MAY 11 2011

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

DATE

Chris Torres, CIO 

MAY 13, 2011

Award Number: 11-41-B10518, Amendment Number 3  
 Federal Program Officer: Emy Tseng  
 Requisition Number: 5118  
 Employer Identification Number: 536001131  
 Dun & Bradstreet No: 05-82-50283  
 Recipient ID: 1100316  
 Requestor ID: 1100316  
 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
Mr. Chris Tonjes	Administrative	chris.tonjes@DC.gov	202-727-5725

**NIST Grants Officer:**

Jannet Cancino  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975 - 6544

**NIST Grants Specialist:**

Shiou Yun Liu  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975 - 8162

Applicant Name: DC Public Library

Award Number: BTOP PCC (#5118)

**Budget Information - Non Construction Programs**

OMB Approval No. 0348-0044

Section A - Budget Summary		Estimated Unobligated Funds		New or Revised Budget		Total (g)
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. BTOP PCC (#5118)	11.577			\$1,553,310	\$667,000	\$2,220,310
2.						\$0
3.						\$0
4.						\$0
5. Totals		\$0	\$0	\$1,553,310	\$667,000	\$2,220,310
Section B - Budget Categories						
6. Object Class Categories		Grant Program, Function or Activity		(3)	(4)	Total (5)
		(1)	(2)			
a. Personnel		\$0	\$0	\$0	0	\$0
b. Fringe Benefits		\$0	\$0	\$0	\$0	\$0
c. Travel		\$0	\$0	\$0	\$0	\$0
d. Equipment		\$0	\$0	\$493,500	\$211,500	\$705,000
e. Supplies		\$0	\$0	\$797,821	\$343,219	\$1,141,040
f. Contractual		\$0	\$0	\$261,989	\$112,281	\$374,270
g. Construction						\$0
h. Other						\$0
i. Total Direct Charges (sum of 6a-6h)		\$0	\$0	\$1,553,310	\$667,000	\$2,220,310
j. Indirect Charges						\$0
k. Totals (sum of 6i-6j)		\$0	\$0	\$1,553,310	\$667,000	\$2,220,310
7. Program Income		\$0	\$0	\$0	\$0	\$0

Section C - Non-Federal Resources						
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals		
8. NTIA BTOP Round Two - PCC (#5118)	\$667,000	\$0	\$0	\$667,000	\$0	\$667,000
9.						\$0
10.						\$0
11.						\$0
12. Total (sum of lines 8 - 11)	\$667,000	\$0	\$0	\$667,000	\$0	\$667,000
Section D - Forecasted Cash Needs						
Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th quarter		
13. Federal	\$0					
14. Non-Federal	\$0					
15. Total (sum of lines 13 and 14)	\$0	\$0	\$0	\$0	\$0	\$0
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.						
17.						
18.						
19.						
20. Total (sum of lines 16-19)	\$0	\$0	\$0	\$0	\$0	\$0
Section F - Other Budget Information						
21. Direct Charges						
22. Indirect Charges						
23. Remarks						