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FORM CD-451 (REV 10/98) U.S. DEPARTMENT OF COMMERCE AMENDMENT TO FINANCIAL ASSISTANCE AWARD	<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT
	ACCOUNTING CODE **See Attached**
	AWARD NUMBER 12-42-B10600

RECIPIENT NAME FLORIDA A & M UNIVERSITY	AMENDMENT NUMBER 3
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STREET ADDRESS 1500 WAHNSH WAY	EFFECTIVE DATE JAN 17 2012
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CITY, STATE ZIP TALLAHASSEE, FL 323073100	EXTEND WORK COMPLETION TO September 29, 2013
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CFDA NO. AND PROJECT TITLE:
 11.557 American Recovery and Reinvestment Act -PCC- The FAMU Center for Public Computing and Workforce Development

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,477,722.00	\$0.00	\$0.00	\$1,477,722.00
RECIPIENT SHARE OF COST	\$410,399.00	\$0.00	\$0.00	\$410,399.00
TOTAL ESTIMATED COST	\$1,888,121.00	\$0.00	\$0.00	\$1,888,121.00

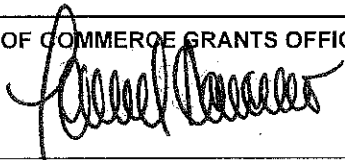
REASON(S) FOR AMENDMENT
 This grant is hereby amended to implement the revised SF 424A and Matching budget which increases the non-Federal share by \$903 as requested by the recipient on December 29, 2011.
 ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

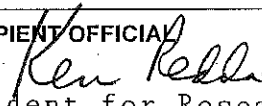
This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. 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

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER  Jannet Cancino	DATE JAN 17 2012
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL Kinfe K. Redda, Ph.D., Acting Vice President for Research 	DATE 01-24-12
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Award Number: 12-42-B10600, Amendment Number 3

Federal Program Officer: Francine Jefferson

Requisition Number: 6496

Employer Identification Number: 590977035

Dun & Bradstreet No: 623751831

Recipient ID: 1286523

Requestor ID: 1286523

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. Kinfe K Redda	Administrative	sponsor@fam.u.edu	(850) 599-3531

NIST Grants Officer:

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

NIST Grants Specialist:

Alfred Dankyi
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 8080

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	\$	\$	\$ 1,477,722.00	\$ 411,302.00	\$ 1,889,024.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,477,722.00	\$ 411,302.00	\$ 1,889,024.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 464,784.00	\$ 122,190.00	\$	\$	\$ 586,974.00	
b. Fringe Benefits	38,345.00	10,081.00			48,426.00	
c. Travel	0.00	24,079.00			24,079.00	
d. Equipment	272,011.00	0.00			272,011.00	
e. Supplies	12,157.00	0.00			12,157.00	
f. Contractual	162,616.00	11,898.00			174,514.00	
g. Construction	353,394.00	0.00			353,394.00	
h. Other	1,600.00	22,414.00			24,014.00	
i. Total Direct Charges (sum of 6a-6h)	1,304,907.00	190,662.00	0.00	0.00	1,495,569.00	
j. Indirect Charges	172,815.00	220,640.00			393,455.00	
k. TOTALS (sum of 6i and 6j)	\$ 1,477,722.00	\$ 411,302.00	\$ 0.00	\$ 0.00	\$ 1,889,024.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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

Previous Edition Usable

Non Fed increased by \$903

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 185,587.00	\$	\$ 225,715.00	\$ 411,302.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 185,587.00	\$ 0.00	\$ 225,715.00	\$ 411,302.00	
SECTION D - FORECASTED CASH NEEDS					
	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
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	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges: \$220,640 in non recovered Indirect cost is applied to Section C, line 8, column (c)			
23. Remarks:					