

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

AWARD NUMBER
12-42-B10600

CFDA NO. AND NAME

11.557 - Broadband Technology Opportunities Program (BTOP)

PROJECT TITLE

American Recovery and Reinvestment Act -PCC- The FAMU Center for Public Computing and Workforce Development

RECIPIENT NAME

FLORIDA A & M UNIVERSITY

AMENDMENT NUMBER

6

STREET ADDRESS

1500 WAHNSH WAY

EFFECTIVE DATE

FEB 3 2015

CITY, STATE ZIP

TALLAHASSEE, FL 323073100

EXTEND PERIOD OF PERFORMANCE TO

09/30/2014

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	\$411,302.00	\$219,279.67	\$0.00	\$630,581.67
TOTAL ESTIMATED COST	\$1,889,024.00	\$219,279.67	\$0.00	\$2,108,303.67

REASON(S) FOR AMENDMENT

This Grant is hereby amended to retroactively approve the recipient's budget revision submitted in Award Action Request dated 12/12/2014.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN FULL EFFECT.

This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.

SPECIAL AWARD CONDITIONS

X LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

for Robin Bunch



1/29/2014

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

DATE

Award Number: 12-42-B10600, Amendment Number 6

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. Sterling Adams	Administrative	sterlin.adams@famuedu	850-412-7474

NIST Grants Officer:

Robin Bunch
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8006

NIST Grants Specialist:

Thomas P. Tucker
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8931

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	\$ 630,581.67	\$ 2,108,303.67
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,477,722.00	\$ 630,581.67	\$ 2,108,303.67
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 431,933.90	\$ 196,062.00	\$	\$	\$ 627,995.90	
b. Fringe Benefits	46,504.40	16,763.30			63,267.70	
c. Travel	0.00	24,079.00			24,079.00	
d. Equipment	103,887.67	30,660.00			134,547.67	
e. Supplies	3,408.64	0.00			3,408.64	
f. Contractual	30,744.55	0.00			30,744.55	
g. Construction	405,046.52	12,972.00			418,018.52	
h. Other	269,081.53	45,760.90			314,842.43	
i. Total Direct Charges (sum of 6a-6h)	1,290,607.21	326,297.20	0.00	0.00	1,616,904.41	
j. Indirect Charges	187,114.79	304,284.47			491,399.26	
k. TOTALS (sum of 6i and 6j)	\$ 1,477,722.00	\$ 630,581.67	\$ 0.00	\$ 0.00	\$ 2,108,303.67	
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Authorized for Local Reproduction

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

Previous Edition Usable