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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

32-42-B10587

RECIPIENT NAME

LYON CO SCHOOL DISTRICT

AMENDMENT NUMBER

3

STREET ADDRESS

25 E GOLDFIELD AVE

EFFECTIVE DATE

MAR 9 2011

CITY, STATE ZIP

YERINGTON, NV 894472315

EXTEND WORK COMPLETION TO

September 29, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act -PCC - Public Computing Centers for Rural Nevada

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$745,005.00	\$0.00	\$0.00	\$745,005.00
RECIPIENT SHARE OF COST	\$323,833.00	\$0.00	\$0.00	\$323,833.00
TOTAL ESTIMATED COST	\$1,068,838.00	\$0.00	\$0.00	\$1,068,838.00

REASON(S) FOR AMENDMENT

This award is hereby amended to approve the recipient's revised SF424B and revised budget SF424A reflecting a transfer of funds into the Travel cost category.

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

Joyce Brigham



DATE

3/9/11

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

Analinda Camacho



DATE

3-21-11

Award Number: 32-42-B10587, Amendment Number 3

Federal Program Officer: Timothy Kelly

Requisition Number: 6065

Employer Identification Number: 886000999

Dun & Bradstreet No: 800503919

Recipient ID: 3226388

Requestor ID: 3226388

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
Ms. Analinda Camacho	Administrative	acamacho@lyon.k12.nv.us	(775) 463-6800

NIST Grants Officer:

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

NIST Grants Specialist:

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

#32-42-13105987

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.		\$	\$	745,005.00	323,833.00	1,068,838.00
2.						
3.						
4.						
5. Totals		\$	\$	745,005.00	323,833.00	1,068,838.00

Section B - Budget Categories

Object Class Categories	Grant Program, Function or Activity				Total (5)
	(1) FEDERAL	(2) NON-FEDERAL	(3)	(4)	
a. Personnel	\$ 79,443.00	\$ 266,923.00	\$	\$	\$ 346,366.00
b. Fringe Benefits	10,000.00	29,357.00			39,357.00
c. Travel	7,000.00				7,000.00
d. Equipment	533,099.00				533,099.00
e. Supplies	23,693.00				23,693.00
f. Contractual	84,270.00				84,270.00
g. Construction					
h. Other	7,500.00	27,553.00			35,053.00
i. Total Direct Charges (sum of 6a-6h)	745,005.00	323,833.00			1,068,838.00
j. Indirect Charges					
k. Totals (sum of 6i and 6j)	745,005.00	323,833.00			1,068,838.00
7. Program Income	\$	\$	\$	\$	\$

Section C - Non-Federal Resources

	(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals
8.		\$ 280,456.00	\$	\$ 43,377.00	\$ 323,833.00
9.					
10.					
11.					
12. Total (sum of lines 8 - 11)		\$ 280,456.00	\$	\$ 43,377.00	\$ 323,833.00

Section D - Forecasted Cash Needs

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$	\$
14. Non-Federal					
15. Total (sum of lines 13 and 14)	\$	\$	\$	\$	\$ 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.	\$	\$	\$	\$
17.				
18.				
19.				
20. Total (sum of lines 16-19)	\$	\$	\$	\$ 0.00

Section F - Other Budget Information

21. Direct Charges	22. Indirect Charges
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23. Remarks