

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
06-42-B10586

CFDA NO. AND NAME

11.557 - Broadband Technology Opportunities Program (BTOP)

PROJECT TITLE

American Recovery and Reinvestment Act - PCC - Central Coast Broadband Consortium Public Computing Alliance

RECIPIENT NAME

Monterey County Office of Education

AMENDMENT NUMBER

3

STREET ADDRESS

901 Blanco Circle

EFFECTIVE DATE

JUN 1 2015

CITY, STATE ZIP

Salinas, CA 939014401

**EXTEND PERIOD OF PERFORMANCE TO
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,631,495.00	\$0.00	\$0.00	\$3,631,495.00
RECIPIENT SHARE OF COST	\$2,118,801.00	\$0.00	\$0.00	\$2,118,801.00
TOTAL ESTIMATED COST	\$5,750,296.00	\$0.00	\$0.00	\$5,750,296.00

REASON(S) FOR AMENDMENT

This grant is being amended to incorporate the revised and final budget for this project. \$16,504.00 is being re-allocated from the indirect to the direct cost category.

ALL OTHER PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT AND UNCHANGED.

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

LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Husai Rahman

DATE

5/28/2015

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

DATE

Award Number: 06-42-B10586, Amendment Number 3

Federal Program Officer: Karen Hanson

Requisition Number: 5367

Employer Identification Number: 946002544

Dun & Bradstreet No: 03-43-30303

Recipient ID: 0614885

Requestor ID: 0614885

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. Hamish A Tyler	Administrative	htyler@monterey.k12.ca.us	(831) 784-4192

NIST Grants Officer:

Husai Rahman
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4355

NIST Grants Specialist:

Kathleen M. McTigue
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8530

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	\$	\$	\$ 3,631,495.00	\$ 2,118,801.00	\$ 5,750,296.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,631,495.00	\$ 2,118,801.00	\$ 5,750,296.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$	\$	\$ 699,474.00	\$	\$ 699,474.00	
b. Fringe Benefits			328,886.00		328,886.00	
c. Travel			30,017.00		30,017.00	
d. Equipment			778,110.00	24,000.00	802,110.00	
e. Supplies			44,395.00		44,395.00	
f. Contractual			117,651.00		117,651.00	
g. Construction			0.00	1,271,341.00	1,271,341.00	
h. Other			1,490,749.00	792,265.00	2,283,014.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	3,489,282.00	2,087,606.00	5,576,888.00
j. Indirect Charges			142,213.00	31,195.00	173,408.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 3,631,495.00	\$ 2,118,801.00	\$ 5,750,296.00
7. Program Income	\$	\$	\$ 3,631,495.00	\$	\$ 3,631,495.00	

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Prescribed by OMB Circular A-102

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 957,801.00	\$ 1,161,000.00	\$	\$ 2,118,801.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 957,801.00	\$ 1,161,000.00	\$ 0.00	\$ 2,118,801.00	
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: \$3,489,282.00		22. Indirect Charges: \$142,213.00			
23. Remarks:					