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FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE AMENDMENT TO FINANCIAL ASSISTANCE AWARD	X GRANT COOPERATIVE AGREEMENT
		ACCOUNTING CODE **See Attached**
		AWARD NUMBER 37-42-B10533
RECIPIENT NAME Olive Hill Community Economic Development	AMENDMENT NUMBER 3	
STREET ADDRESS P.O. Box 4008	EFFECTIVE DATE JUL 29 2013	
CITY, STATE ZIP Morganton, NC 28680-4008	EXTEND WORK COMPLETION TO September 30, 2013	

CFDA NO. AND PROJECT TITLE:
 11.557 American Recovery and Reinvestment Act - PCC - Valdese Public Computer Center

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$448,742.00	\$0.00	\$0.00	\$448,742.00
RECIPIENT SHARE OF COST	\$128,000.00	\$3,188.00	\$0.00	\$131,188.00
TOTAL ESTIMATED COST	\$576,742.00	\$3,188.00	\$0.00	\$579,930.00

REASON(S) FOR AMENDMENT
 This grant is hereby amended to (1) provide a no cost extension until 09/30/2013 at no additional cost to the Federal government, (2) approve the re-budget per the attached SF-424a that raises recipient match by \$3,188, and (3) change the Grant Specialist in SAC #5.
 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 7/29/13
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL BEVERLY CARLTON Beverly Carlton, Executive Director	DATE 7-29-13
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Award Number: 37-42-B10533, Amendment Number 3

Federal Program Officer: Francine Jefferson

Requisition Number: 6021

Employer Identification Number: 311639629

Dun & Bradstreet No: 12-06-07895

Recipient ID: 3737478

Requestor ID: 3737478

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
Ms. Beverly Carlton	Administrative	olivehcedc@live.com	828-439-8893

NIST Grants Officer:

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

NIST Grants Specialist:

Michael Teske
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6358

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY AND OPPORTUNITY GRANT PROGRAM
SPECIAL AWARD CONDITIONS
37-42-B10533**

5. The Grant Specialist's name, address, and telephone number are:

Michael Teske
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301)975-6358; Fax: (301)840-5976
E-mail: Michael.Teske@nist.gov

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 PUB COMP	11.557	\$	\$	\$ 448,742.00	\$ 131,188.00	\$ 579,930.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 448,742.00	\$ 131,188.00	\$ 579,930.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$	\$	\$ 137,290.00	\$ 42,500.00	\$ 179,790.00	
b. Fringe Benefits			13,248.00	4,101.00	17,349.00	
c. Travel			5,000.00	5,000.00	10,000.00	
d. Equipment			32,386.00		32,386.00	
e. Supplies		0.00	59,418.00	0.00	59,418.00	
f. Contractual			10,000.00	4,587.00	14,587.00	
g. Construction			184,000.00	70,000.00	254,000.00	
h. Other			7,400.00	5,000.00	12,400.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	448,742.00	131,188.00	579,930.00
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 448,742.00	\$ 131,188.00	\$ 579,930.00
7. Program Income	\$	\$	\$	\$	\$	0.00

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

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$	\$	\$	\$ 0.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
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.	\$	\$	\$	\$	
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:			
23. Remarks:					