

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT
AMENDMENT TO FINANCIAL ASSISTANCE AWARD		ACCOUNTING CODE **See Attached**
		AWARD NUMBER 44-42-B10011

RECIPIENT NAME OSHEAN Inc.	AMENDMENT NUMBER 5
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STREET ADDRESS 6946 Post Road, Suite 402	EFFECTIVE DATE MAY 10 2011
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CITY, STATE ZIP North Kingstown, RI 02852	EXTEND WORK COMPLETION TO February 28, 2013
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CFDA NO. AND PROJECT TITLE:
 11.557 American Recovery and Reinvestment Act - PCC - Beacon 2.0 LCC (Library Computer Center)

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,245,500.00	\$0.00	\$0.00	\$1,245,500.00
RECIPIENT SHARE OF COST	\$354,475.00	\$0.00	\$0.00	\$354,475.00
TOTAL ESTIMATED COST	\$1,599,975.00	\$0.00	\$0.00	\$1,599,975.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge the receipt of a revised SF-424A submitted by recipient on April 12, 2011, and to implement the budget modification approved by FPO Bart Forbes on April 14, 2011. The revised budget moves items from equipment category to supplies, and shifts items from the categories of personnel, fringe and travel to other.


ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

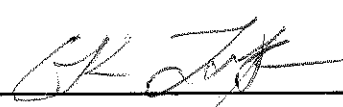
This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. 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 MAY -9 2011
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL George K. LOFTUS, President + CEO 	DATE 5/27/11
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Award Number: 44-42-B10011, Amendment Number 5

Federal Program Officer: Bart Forbes

Requisition Number: 346

Employer Identification Number: 05-05-09325

Dun & Bradstreet No: 02-54-88169

Recipient ID: 4442669

Requestor ID: 4442669

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. George K Loftus	Administrative	george.loftus@oshean.org	(401) 886-0887

NIST Grants Officer:

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

NIST Grants Specialist:

Shiou Yun Liu
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 8162

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. BTOP PCC	11.557	\$	\$	\$ 1,245,500.00	\$ 354,475.00	\$ 1,599,975.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,245,500.00	\$ 354,475.00	\$ 1,599,975.00

SECTION B - BUDGET CATEGORIES

Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY			Total (5)
	(1)	(2)	(3)	
a. Personnel	\$	\$	\$ 0.00	\$ 0.00
b. Fringe Benefits			0.00	0.00
c. Travel			0.00	0.00
d. Equipment			142,698.00	142,698.00
e. Supplies			786,277.00	786,277.00
f. Contractual			46,525.00	46,525.00
g. Construction			0.00	0.00
h. Other			270,000.00	270,000.00
i. Total Direct Charges (sum of 6a-6h)	0.00	0.00	1,245,500.00	1,245,500.00
j. Indirect Charges				
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 1,245,500.00	\$ 1,599,975.00

7. Program Income	\$	\$	\$	\$	0.00
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Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP PCC	\$ 354,475.00	\$	\$	\$	354,475.00
9.					0.00
10.					0.00
11.					0.00
12. TOTAL (sum of lines 8-11)	\$ 354,475.00	\$ 0.00	\$ 0.00	\$ 0.00	354,475.00

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter			4th Quarter
		1st Quarter	2nd Quarter	3rd Quarter	
13. Federal	\$ 387,053.00	\$ 0.00	\$ 0.00	\$ 303,168.00	\$ 83,885.00
14. Non-Federal	354,475.00	354,475.00			
15. TOTAL (sum of lines 13 and 14)	\$ 741,528.00	\$ 354,475.00	\$ 0.00	\$ 303,168.00	\$ 83,885.00

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 PCC	\$ 712,441.00	\$ 146,006.00	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16-19)	\$ 712,441.00	\$ 146,006.00	\$ 0.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges: _____

22. Indirect Charges: _____

23. Remarks: _____