

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

36-42-B10588

RECIPIENT NAME

SAINT REGIS MOHAWK TRIBE

AMENDMENT NUMBER

5

STREET ADDRESS

412 STATE ROUTE 37

EFFECTIVE DATE

OCT 31 2013

CITY, STATE ZIP

HOGANSBURG, NY 13655-3109

EXTEND WORK COMPLETION TO

September 29, 2013

CFDA NO. AND PROJECT TITLE:

11.557 11.557 American Recovery and Reinvestment Act - PCC - St. Regis Mohawk Tribe (SRMT) - 5 Point Access Public Computer Centers Program

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$641,750.00	\$0.00	\$0.00	\$641,750.00
RECIPIENT SHARE OF COST	\$641,750.00	\$0.00	\$0.00	\$641,750.00
TOTAL ESTIMATED COST	\$1,283,500.00	\$0.00	\$0.00	\$1,283,500.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve the award action request dated 09/26/2013 for a Rebudget of the award funding.

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

DATE

For
Jannet Cancino



10/30/2013

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

DATE

Paul C. Thompson *Deborah Cook*

12-13-13

Award Number: 36-42-B10588, Amendment Number 5
Federal Program Officer: Francine Jefferson
Requisition Number: 7000
Employer Identification Number: 161007650
Dun & Bradstreet No: 79-78-16647
Recipient ID: 3612170
Requestor ID: 3612170
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. Jason Hall	Administrative	jason.hall@srmt-nsn.gov	(518) 358-2272

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

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-PCC	11.557	\$	\$	\$ 641,750	\$ 641,750	\$ 1,283,500
2.						
3.						
4.						
5. Totals		\$	\$	\$ 641,750	\$ 641,750	\$ 1,283,500
Section B - Budget Categories						
6. Object Class Categories	Grant Program, Function or Activity				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$ 68,692	\$ 68,693	\$ 76,292	\$ 76,293	\$ 152,585	
b. Fringe Benefits	20,063	20,062	22,063	22,062	44,125	
c. Travel	0	0	0	0	0	
d. Equipment	323,770	0	110,600	0	110,600	
e. Supplies	0	0	275,800	0	275,800	
f. Contractual	229,225	188,165	156,995	126,189	283,184	
g. Construction	0	0	0	0	0	
h. Other	0	364,830	0	417,206	417,206	
i. Total Direct Charges (sum of 6a-6h)	641,750	641,750	641,750	641,750	1,283,500	
j. Indirect Charges	0	0	0	0	0	
k. Totals (sum of 6i and 6j)	641,750	641,750	641,750	641,750	1,283,500	
7. Program Income	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	

Section C - Non-Federal Resources

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals
8. Digital Literacy	\$ 0	\$ 0	\$ 162,330	\$ 162,330
9. Contractual	0	0	126,189	126,189
10. Personnel & Fringe	98,355	0	0	98,355
11. Other	0	0	254,876	254,876
12. Total (sum of lines 8 - 11)	\$ 98,355	\$ 0	\$ 543,395	\$ 641,750

Section D - Forecasted Cash Needs

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 213,916.66	\$ 53,479.17	\$ 53,479.16	\$ 53,479.16	\$ 53,479.17
14. Non-Federal	213,916.67	53,479.17	53,479.16	53,479.17	53,479.17
15. Total (sum of lines 13 and 14)	\$ 427,833.33	\$ 106,958.34	\$ 106,958.32	\$ 106,958.33	\$ 106,958.34

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. Contractual	\$ 13,993.34	\$ 13,993.33	\$ 13,993.33	\$
17. Equipment	199,923.33	199,923.34	199,923.33	
18.				
19.				
20. Total (sum of lines 16-19)	\$ 213,916.67	\$ 213,916.67	\$ 213,916.66	\$ 0

Section F - Other Budget Information

21. Direct Charges	22. Indirect Charges
23. Remarks	