

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

36-42-B10588

RECIPIENT NAME

SAINT REGIS MOHAWK TRIBE

AMENDMENT NUMBER

6

STREET ADDRESS

412 STATE ROUTE 37

EFFECTIVE DATE

JUL 02 2014

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	\$65,281.00	\$576,469.00
RECIPIENT SHARE OF COST	\$641,750.00	\$0.00	\$0.00	\$641,750.00
TOTAL ESTIMATED COST	\$1,283,500.00	\$0.00	\$65,281.00	\$1,218,219.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to deobligate the remaining Federal funds in the amount of \$65,281.00 to close the account.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT.

THIS IS A UNILATERAL AMENDMENT; SIGNATURE IS NOT REQUIRED FROM THE RECIPIENT.

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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Calvin Mitchell

DATE

7/2/2014

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

DATE

For

Award Number: 36-42-B10588, Amendment Number 6
Federal Program Officer: Evelyn Tatum
Requisition Number: 10588
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	\$-65,281.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Jason Hall	Administrative	jason.hall@srmt-nsn.gov	(518) 358-2272

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Tiffany Mannings
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8162

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. Leave Blank	Leave Blank	\$	\$	\$	\$	\$ 0.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$	\$	\$ 73,429.00	\$ 77,148.00	\$ 150,577.00	
b. Fringe Benefits			17,596.00	20,079.00	37,675.00	
c. Travel			0.00	0.00	0.00	
d. Equipment			110,545.00	0.00	110,545.00	
e. Supplies			227,870.00	0.00	227,870.00	
f. Contractual			147,029.00	126,189.00	273,218.00	
g. Construction			0.00	0.00	0.00	
h. Other			0.00	418,334.00	418,334.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	576,469.00	641,750.00	1,218,219.00
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$	\$	\$ 576,469.00	\$ 641,750.00	\$ 1,218,219.00	
7. Program Income	\$	\$	\$ 0.00	\$ 0.00	\$ 0.00	

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Prescribed by OMB Circular A-102