

EX 1411
FILE COPY

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT COOPERATIVE AGREEMENT
		ACCOUNTING CODE **See Attached**
		AWARD NUMBER 48-42-B10534

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

RECIPIENT NAME Library & Archives Commission, Texas State	AMENDMENT NUMBER 4
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STREET ADDRESS 1201 BRAZOS STREET	EFFECTIVE DATE MAR 25 2011
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CITY, STATE ZIP AUSTIN, TX 787011938	EXTEND WORK COMPLETION TO July 31, 2013
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CFDA NO. AND PROJECT TITLE:
 11.557 American Recovery and Reinvestment Act - PCC - Technology Expertise, Access, and Learning (TEAL)

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$7,955,941.00	\$0.00	\$0.00	\$7,955,941.00
RECIPIENT SHARE OF COST	\$3,666,945.00	\$28,174.00	\$0.00	\$3,695,119.00
TOTAL ESTIMATED COST	\$11,622,886.00	\$28,174.00	\$0.00	\$11,651,060.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve the budget revision that increased the non-federal amount from \$3,666,945 to \$3,695,119, a difference of \$28,174. This approval is in accordance with the Recipient's Award Action Request (AAR) request dated March 9, 2011.

ALL PREVIOUS TERMS & 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 Joyce Brigham <i>Joyce F. Brigham</i>	DATE 3/24/11
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>E. Hidenberg</i>	DATE 03-29-2011
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Award Number: 48-42-B10534, Amendment Number 4

Federal Program Officer: Gwenn Weaver

Requisition Number: 6260

Employer Identification Number: 746000126

Dun & Bradstreet No: 095085747

Recipient ID: 4841250

Requestor ID: 4841250

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. Deborah Littrell	Administrative	dlittrell@tsl.state.tx.us	(512) 463-5456

NIST Grants Officer:

Joyce Brigham
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6329

NIST Grants Specialist:

Jacqueline Roberts
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 2005

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	\$	\$	\$ 7,955,941.00	\$ 3,695,119.00	\$ 11,651,060.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 7,955,941.00	\$ 3,695,119.00	\$ 11,651,060.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2) Non-Federal	(3)		
a. Personnel	\$	0.00	\$ 116,040.00	\$	\$	\$ 116,040.00
b. Fringe Benefits		0.00	0.00			0.00
c. Travel		20,000.00	15,000.00			35,000.00
d. Equipment		0.00	0.00			0.00
e. Supplies		94,260.00	2,469.00			96,729.00
f. Contractual		211,837.00	42,000.00			253,837.00
g. Construction		0.00	0.00			0.00
h. Other		7,629,844.00	3,519,610.00			11,149,454.00
i. Total Direct Charges (sum of 6a-6h)		7,955,941.00	3,695,119.00	0.00	0.00	11,651,060.00
j. Indirect Charges		0.00	0.00			0.00
k. TOTALS (sum of 6i and 6j)	\$	7,955,941.00	\$ 3,695,119.00	\$ 0.00	\$ 0.00	\$ 11,651,060.00
7. Program Income		\$	\$	\$	\$	\$ 0.00

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$	\$ 180,174.00	\$ 3,514,945.00	\$ 3,695,119.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 180,174.00	\$ 3,514,945.00	\$ 3,695,119.00	
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:		22. Indirect Charges:			
23. Remarks:					