

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
48-42-B10534

RECIPIENT NAME
Library & Archives Commission, Texas State

AMENDMENT NUMBER
5

STREET ADDRESS
1201 BRAZOS STREET

EFFECTIVE DATE
MAY 22 2013

CITY, STATE ZIP
AUSTIN, TX 787011938

EXTEND WORK COMPLETION TO
July 31, 2013

CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - PCC - Technology Expertise, Access, and Learning (TEAL)

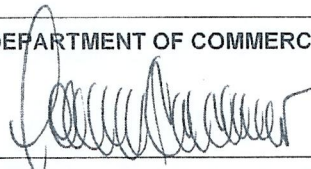
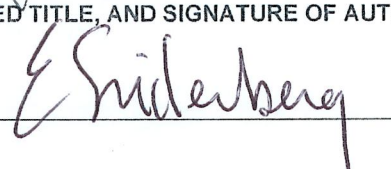
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$7,955,941.00	\$0.00	\$0.00	\$7,955,941.00
RECIPIENT SHARE OF COST	\$3,695,119.00	\$0.00	\$0.00	\$3,695,119.00
TOTAL ESTIMATED COST	\$11,651,060.00	\$0.00	\$0.00	\$11,651,060.00

REASON(S) FOR AMENDMENT
This grant is hereby amended to approve the re-budget request submitted 04/17/2013, change the Grant Officer in SAC #4, and 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 5/22/13
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL  Edward Seidenberg Interim Director-Librarian	DATE 05-24-2013

Award Number: 48-42-B10534, Amendment Number 5

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:

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

NIST Grants Specialist:

Gilberto Castillo
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-3726

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITY GRANT PROGRAM
SPECIAL AWARD CONDITIONS
48-42-B10534**

4. The Grant Officer's name, address, and telephone number are:

Jannet Cancino
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)975-6544; Fax: (301)840-5976
E-mail: Jannet.Cancino@nist.gov

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

Gilberto Castillo
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)975-3726; Fax: (301)840-5976
E-mail: Gilberto.Castillo@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.		\$	\$	\$ 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	\$	71,275.00	\$	116,040.00	\$	\$ 187,315.00	
b. Fringe Benefits		17,818.75		0.00		17,818.75	
c. Travel		45,600.00		15,000.00		60,600.00	
d. Equipment		0.00		0.00		0.00	
e. Supplies		94,260.00		2,469.00		96,729.00	
f. Contractual		116,643.25		42,000.00		158,643.25	
g. Construction		0.00		0.00		0.00	
h. Other		7,610,344.00		3,519,610.00		11,129,954.00	
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	
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	\$	0.00	\$	\$	0.00

Authorized for Local Reproduction

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:	