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FORM CD-451 (REV 10/98) U.S. DEPARTMENT OF COMMERCE AMENDMENT TO FINANCIAL ASSISTANCE AWARD	X GRANT COOPERATIVE AGREEMENT
	ACCOUNTING CODE **See Attached**
	AWARD NUMBER 34-41-B10520

RECIPIENT NAME THOMAS EDISON STATE COLLEGE	AMENDMENT NUMBER 2
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STREET ADDRESS 101 W State Street	EFFECTIVE DATE JUL 20 2011
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CITY, STATE ZIP Trenton, NJ 08608-1176	EXTEND WORK COMPLETION TO June 30, 2013
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CFDA NO. AND PROJECT TITLE:
 11.557 American Recovery and Reinvestment Act - PCC - New Jersey Libraries - Anchor Institutions as Instruments of Recovery

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$5,104,914.00	\$0.00	\$0.00	\$5,104,914.00
RECIPIENT SHARE OF COST	\$2,398,876.00	\$0.00	\$0.00	\$2,398,876.00
TOTAL ESTIMATED COST	\$7,503,790.00	\$0.00	\$0.00	\$7,503,790.00

REASON(S) FOR AMENDMENT
 This grant is hereby amended to implement the approved budget revision (SF 424A) submitted by the recipient on 4/26/2011.
 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 Joyce Brigham	DATE 7/20/11
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL Farouk Hassieb Associate VP/Treasurer	DATE 8/1/11
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Award Number: 34-41-B10520, Amendment Number 2

Federal Program Officer: Bart Forbes

Requisition Number: 5319

Employer Identification Number: 222942727

Dun & Bradstreet No: 05-45-31850

Recipient ID: 3409733

Requestor ID: 3409733

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. Norma Blake	Administrative	nblake@njstatelib.org	(609) 278-2640

NIST Grants Officer:

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

NIST Grants Specialist:

Alfred Dankyi
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 8080

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. NTIA BTOP	11.557	\$	\$	\$ 5,104,914.00	\$ 2,398,876.00	\$ 7,503,790.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 5,104,914.00	\$ 2,398,876.00	\$ 7,503,790.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY			Total	
	(1)	(2)	(3)	(5)	
a. Personnel	\$	\$	\$ 155,573.00	\$ 90,588.00	\$ 246,161.00
b. Fringe Benefits			56,746.00	32,792.00	89,538.00
c. Travel			4,800.00	1,200.00	6,000.00
d. Equipment			787,319.00	196,830.00	984,149.00
e. Supplies			1,392,839.00	348,206.00	1,741,045.00
f. Contractual			1,190,310.00	636,131.00	1,826,441.00
g. Construction			0.00	0.00	0.00
h. Other			1,277,206.00	1,033,099.00	2,310,305.00
i. Total Direct Charges (sum of 6a-6h)	0.00	0.00	4,864,793.00	2,338,846.00	7,203,639.00
j. Indirect Charges			240,121.00	60,030.00	300,151.00
k. TOTALS (sum of 6i and 6j)	\$ 0.00	\$ 0.00	\$ 5,104,914.00	\$ 2,398,876.00	\$ 7,503,790.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. Broadband Technology Opportunities Program	\$ 29,876.00	\$	\$ 2,369,000.00	\$ 2,398,876.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 29,876.00	\$ 0.00	\$ 2,369,000.00	\$ 2,398,876.00

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. Broadband Technology Opportunities Program	\$	\$	\$	\$
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:	