

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
53-42-B10004

RECIPIENT NAME
TINCAN

AMENDMENT NUMBER
6

STREET ADDRESS
1317 West Second Ave.

EFFECTIVE DATE
MAR 28 2011

CITY, STATE ZIP
Spokane, WA 99201

EXTEND WORK COMPLETION TO
November 30, 2012

CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - PCC - Spokane Broadband Technology Alliance

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,283,641.00	\$0.00	\$0.00	\$1,283,641.00
RECIPIENT SHARE OF COST	\$753,253.00	\$0.00	\$0.00	\$753,253.00
TOTAL ESTIMATED COST	\$2,036,894.00	\$0.00	\$0.00	\$2,036,894.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge the receipt of a revised SF-424A submitted by recipient on March 6, 2011, and to implement the budget modification approved by FPO Bart Forbes on March 9, 2011. The revised budget moves \$325,461.00 from equipment category to supplies.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

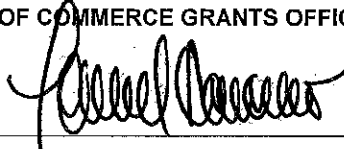
This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. 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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER




Jannet Cancino

DATE

MAR 25 2011

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

Haven L. Michaelson Executive Director 

DATE

4/1/11

Award Number: 53-42-B10004, Amendment Number 6

Federal Program Officer: Bart Forbes

Requisition Number: 899

Employer Identification Number: 300158253

Dun & Bradstreet No: 133872619

Recipient ID: 5360659

Requestor ID: 5360659

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. Karen Michaelson	Administrative	kmichaelson@asisna.com	509-744-0972

NIST Grants Officer:

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

NIST Grants Specialist:

Shiou Yun Liu
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 8162

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. BTOP PCC	11.557	\$	\$	\$ 1,283,641.00	\$ 753,253.00	\$ 2,036,894.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,283,641.00	\$ 753,253.00	\$ 2,036,894.00

SECTION B - BUDGET CATEGORIES

Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY			Total (5)
	(1)	(2)	(3)	
a. Personnel	\$ 182,014.00	\$ 0.00	\$	\$ 182,014.00
b. Fringe Benefits	45,503.00	0.00		45,503.00
c. Travel	0.00	0.00		0.00
d. Equipment	0.00	0.00		0.00
e. Supplies	327,061.00	10,400.00		337,461.00
f. Contractual	618,277.00	741,605.00		1,359,882.00
g. Construction	0.00	0.00		0.00
h. Other	5,400.00	1,248.00		6,648.00
i. Total Direct Charges (sum of 6a-6h)	1,178,255.00	753,253.00	0.00	1,931,508.00
j. Indirect Charges	105,386.00	0.00		105,386.00
k. TOTALS (sum of 6i and 6j)	\$ 1,283,641.00	\$ 753,253.00	\$ 0.00	\$ 2,036,894.00

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.	\$ 1,248.00	0.00	\$ 752,005.00	\$ 753,253.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 1,248.00	0.00	\$ 752,005.00	\$ 753,253.00

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	13. Federal	\$ 1,137,157.00	\$ 300,000.00	\$ 600,000.00	\$ 118,579.00
14. Non-Federal	484,979.00	100,000.00	200,000.00	92,490.00	92,489.00
15. TOTAL (sum of lines 13 and 14)	\$ 1,622,136.00	\$ 400,000.00	\$ 800,000.00	\$ 211,069.00	\$ 211,067.00

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.	\$ 146,485.00	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16-19)	\$ 146,485.00	\$ 0.00	\$ 0.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges:	
22. Indirect Charges:	
23. Remarks:	