



REVISED

FORM CD-451 (REV 10/98)		U.S. DEPARTMENT OF COMMERCE			X GRANT COOPERATIVE AGREEMENT	
AMENDMENT TO FINANCIAL ASSISTANCE AWARD					ACCOUNTING CODE	
					See Attached	
RECIPIENT NAME					AWARD NUMBER	
Labor, New York Department of					36-42-B10532	
STREET ADDRESS					AMENDMENT NUMBER	
STATE OFFICE CAMPUS BLDG 12					4	
CITY, STATE ZIP					EFFECTIVE DATE	
ALBANY, NY 122400001					February 27, 2013	
CFDA NO. AND PROJECT TITLE:					EXTEND WORK COMPLETION TO	
11.557. American Recovery and Reinvestment Act - PCC - One-Stop Broadband Education Access Mentoring (One-Stop BEAM)					March 31, 2012	
COSTS ARE REVISED AS FOLLOWS:		PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST	
FEDERAL SHARE OF COST		\$536,737.00	\$0.00	\$0.00	\$536,737.00	
RECIPIENT SHARE OF COST		\$230,030.00	\$32.00	\$0.00	\$230,062.00	
TOTAL ESTIMATED COST		\$766,767.00	\$32.00	\$0.00	\$766,799.00	
REASON(S) FOR AMENDMENT						
This award is hereby amended to retroactively approve the revised/actual budget submitted by the recipient with their close-out package through PAM on 12/05/2012.						
ALL OTHER PREVIOUS TERMS AND CONDITIONS REMAIN UNCHANGED						
<p>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.</p>						
Special Award Conditions <input checked="" type="checkbox"/> Line Item Budget Other:						
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER					DATE	
Jannet Candino 					2/27/2013	
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL					DATE	
Roger Bailie, Director of Finance 					3/5/2013	

Award Number: 36-42-B10532, Amendment Number 4
Federal Program Officer: Timothy Kelly
Requisition Number: 5466
Employer Identification Number: 146013200
Dun & Bradstreet No: 80-67-80607
Recipient ID: 3633821
Requestor ID: 3633821
Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FGFY	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
Mr. Roger Baillie	Administrative	Roger.Baillie@Labor.State.Ny.Us	(518) 457-2647

NIST Grants Officer:

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

NIST Grants Specialist:

Husai Rahman
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4355

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 - PCC	11.557	\$	\$	\$536,737.00	\$230,062.00	\$766,799.00
2.						
3.						
4.						
5. Totals		\$	\$	\$536,737.00	\$230,062.00	\$766,799.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) BTOP - PCC	(2)	(3)			
a. Personnel	\$	\$	\$	\$	\$	
b. Fringe Benefits						
c. Travel						
d. Equipment	\$595,707.00					
e. Supplies	\$170,196.00					
f. Contractual	\$896.00					
g. Construction						
h. Other						
i. Total Direct Charges (sum of 6a-6h)	\$766,799.00					
j. Indirect Charges						
k. TOTALS (sum of 6i and 6j)	\$766,799.00	\$	\$	\$	\$	
7. Program Income	\$	\$	\$	\$	\$	

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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. BTOP - PCC	\$206,030.00	\$0.00	\$24,032.00	\$230,062.00	
9.					
10.					
11.					
12. TOTAL (sum of lines 8-11)	\$206,030.00	\$0.00	\$24,032.00	\$230,062.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14. Non-Federal					
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 - PCC	\$0.00	\$0.00	\$0.00	\$0.00	
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:					