

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

FIRST AMENDMENT TO CONTRACT NO. C000049834

This contractual Agreement entered into by and between the Commonwealth of Pennsylvania (the "Commonwealth"), acting through the Department of Community and Economic Development (the "Grantor"), and

IMMACULATA UNIVERSITY
1145 King Rd
Immaculata PA 19345-0000

(the "Grantee")

WITNESSETH:

WHEREAS, the Grantor is responsible for the administration of the COMMUNITY AND REGIONAL DEVELOPMENT Program, and has a Contract with the Grantee to carry out the purpose of this program, and

WHEREAS, the Grantor wishes to change the terms of the Contract to allow the Grantee to carry out the scope of services, and

NOW, THEREFORE, the parties hereto intending to be legally bound do hereby agree to the following:

1. Those programmatic changes and modifications detailed in Appendix A.
2. The total amount of this Contract, shall remain TEN THOUSAND DOLLARS (\$10,000) AND NO CENTS-----.
3. All terms and conditions of this Contract not changed or modified by this Amendment shall remain in full force and effect.

Operations Office

IN WITNESS WHEREOF the parties hereunto have set their hands and seals on:

WITNESS:

IMMACULATA UNIVERSITY

SAP Vendor Number
Federal Identification Number

For Commonwealth signatures only

Commonwealth of Pennsylvania
Acting through the
Department of Community and
Economic Development

GRANTEE: Please sign & complete at "X's" only

X By Ante Patricia Fedor

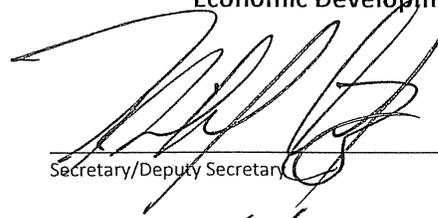
X Title PRESIDENT

X Date SEPTEMBER 19, 2011

X By Jennifer M. Sauer (Seal)

X Title VP for Fin & Admin

X Date 9/20/11


Secretary/Deputy Secretary

Date 10/11/11

Approved:

I hereby certify that funds in the amount of -0- are available under Appropriations Symbol:

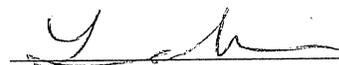
-0-

Contract # C000049834
100% Commonwealth funds

Comptroller approved as to fiscal responsibility, budgetary appropriateness and availability of funds

For Commonwealth signatures only

Approved as to Legality and Form

 9/26/11
Office of Chief Counsel Date

Preapproved Form # 4-K-2101
Deputy General Counsel

Preapproved Form # 4-K-2101
Deputy Attorney General

Mary Lou Jones OCT 20 2011
Department of Community & Economic Development Comptroller Date

IMMACULATA UNIVERSITY

Revised Budget:

EXCAVATION	
	Actual
Tree Removal	\$ 1,500.00
Sub-Total	\$ 1,500.00
OFFICE EQUIPMENT	
	Actual
Large Rocking Sifting Screen	\$ 396.75
Collapsible Tables for Artifacts	\$ 189.40
Artifact Bags	\$ 159.90
Folding Magnifiers	\$ 94.50
Stakes for Tarps (4 pack)	\$ 37.88
Flat Head Shovels	\$ 29.94
Spade Shovels	\$ 11.96
Centimeter Photographic Scale	\$ 29.50
Digimatic Caliper	\$ 23.71
Tarps	\$ 128.58
Drain Shovel	\$ 24.97
Pick Axe	\$ 21.97
Bow Saw	\$ 9.97
Metal Detector	\$ 899.95
Digital Camera	\$ 199.00
Camera Memory Cards	\$ 18.88
Rechargeable batteries (AA)	\$ 7.47
Battery Charger	\$ 9.99
External Hard Drive (1 Tb)	\$ 89.00
Portable Laptop with carrying case	\$ 1,070.00
LCD Projector	\$ 798.00
Shipping and Handling	\$ 54.78
Sub-Total	\$ 4,306.10
CONSULTANTS	
	Actual
Magnetometry & Geophysical Radar	\$ 3,031.00
Sub-Total	\$ 3,031.00
ADDITIONAL ITEMS FOR PURCHASE	
	Actual
Human Remains Boxes	\$ 787.40
Artifact Storage Boxes (7 1/2L x 5 3/4W x 1 1/2H)	\$ 41.15
Artifact Storage Boxes (4L x 3 3/4W x 1 1/4H)	\$ 25.60
Artifact Storage Boxes (2 3/4L x 2 3/4W x 1 1/4H)	\$ 22.65
Record Storage Boxes (12W x 15L x 10H)	\$ 51.25
Digging Trowels	\$ 76.79
Rockforge Pick Mattock	\$ 75.88
Shipping and Handling*	\$ 82.18
Sub-Total	\$ 1,162.90
TOTAL	\$ 10,000.00

