

FORM CD-451  
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

GRANT       COOPERATIVE AGREEMENT

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

55-42-B10549

RECIPIENT NAME

MILWAUKEE, CITY OF

AMENDMENT NUMBER

3

STREET ADDRESS

200 E WELLS STREET

EFFECTIVE DATE

CITY, STATE ZIP

MILWAUKEE, WI 532023515

EXTEND WORK COMPLETION TO

July 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Connecting Milwaukee Communities (CMC)

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,479,742.00	\$0.00	\$0.00	\$2,479,742.00
RECIPIENT SHARE OF COST	\$1,046,760.00	\$712.00	\$0.00	\$1,047,472.00
<b>TOTAL ESTIMATED COST</b>	<b>\$3,526,502.00</b>	<b>\$712.00</b>	<b>\$0.00</b>	<b>\$3,527,214.00</b>

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve the revised SF-424A and to implement budget modification as requested by recipient on May 23, 2012 and recommended for approval by FPO Karen Hanson. The revised budget increases the required matching contribution from \$1,046,760.00 to \$1,047,472.00.

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

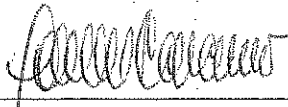
Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Jannet Cancino

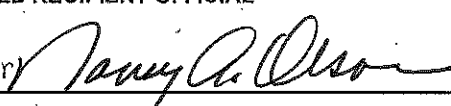


7/11/12

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

DATE

Nancy A. Olson, Chief Information Officer



7/16/2012

Award Number: 55-42-B10549, Amendment Number 3  
 Federal Program Officer: Karen Hanson  
 Requisition Number: 6822  
 Employer Identification Number: 396005532  
 Dun & Bradstreet No: 00-64-34211  
 Recipient ID: 5560624  
 Requestor ID: 5560624  
 Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	PCFY	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. Nancy A Olson	Administrative	Nancy.Olson@milwaukee.gov	414-286-8710

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

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

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. D348-0044

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. Connecting Milwaukee	11.557	\$	\$	\$ 1,568,765.00	\$ 712,368.00	\$ 2,281,133.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,568,765.00	\$ 712,368.00	\$ 2,281,133.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (6)
	(1)	Federal	(2) Matching	(3)		
a. Personnel	\$	721,543.00	\$ 292,310.00	\$	\$	\$ 1,013,853.00
b. Fringe Benefits		426,299.00	223,923.00			650,222.00
c. Travel		4,803.00	0.00			4,803.00
d. Equipment		179,680.00	0.00			179,680.00
e. Supplies		860,427.00	199,076.00			1,059,503.00
f. Contractual		206,364.00	147,303.00			353,667.00
g. Construction		0.00	0.00			0.00
h. Other		8,400.00	184,860.00			193,260.00
i. Total Direct Charges (sum of 6a-6h)		2,407,516.00	1,047,472.00	0.00	0.00	3,454,988.00
j. Indirect Charges		72,226.00	0.00			72,226.00
k. TOTALS (sum of 6i and 6j)	\$	2,479,742.00	\$ 1,047,472.00	\$ 0.00	\$ 0.00	\$ 3,527,214.00
7. Program Income		\$ 0.00	\$ 0.00	\$ 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. Connecting Milwaukee Communities	\$ 951,067.00	\$ 23,405.00	\$ 73,000.00	\$ 1,047,472.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 951,067.00	\$ 23,405.00	\$ 73,000.00	\$ 1,047,472.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 1,089,865.00	\$ 199,338.00	\$ 206,183.00	\$ 438,553.00	\$ 245,791.00
14. Non-Federal	474,912.00	118,728.00	118,728.00	118,728.00	118,728.00
15. TOTAL (sum of lines 13 and 14)	\$ 1,564,777.00	\$ 318,066.00	\$ 324,911.00	\$ 557,281.00	\$ 364,519.00
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. Connecting Milwaukee Communities	\$ 1,089,865.00	\$ 478,902.00	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 1,089,865.00	\$ 478,902.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: \$2,208,909.00		22. Indirect Charges: \$72,226.00			
23. Remarks:					