

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEMENT
<b>AMENDMENT TO FINANCIAL ASSISTANCE AWARD</b>		<b>ACCOUNTING CODE</b>	
		**See Attached**	
		<b>AWARD NUMBER</b>	
		10-50-M09029	

<b>RECIPIENT NAME</b> Delaware Department of Technology and Information (DTI)	<b>AMENDMENT NUMBER</b> 3
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<b>STREET ADDRESS</b> 801 Silver Lake Blvd	<b>EFFECTIVE DATE</b> <b>JUL 26 2010</b>
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<b>CITY, STATE ZIP</b> Dover, DE 19904	<b>EXTEND WORK COMPLETION TO</b> October 31, 2014
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**CFDA NO. AND PROJECT TITLE:**  
11.558 American Recovery and Reinvestment Act - SBDD - Delaware Department of Technology and Information (DTI)

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,542,733.00	\$0.00	\$0.00	\$1,542,733.00
RECIPIENT SHARE OF COST	\$385,692.00	\$0.00	\$0.00	\$385,692.00
<b>TOTAL ESTIMATED COST</b>	<b>\$1,928,425.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,928,425.00</b>

**REASON(S) FOR AMENDMENT**

This grant is hereby amended to acknowledge the receipt of the revised SF424A to comply with SAC #9 and the documentation to comply with SAC 15 Contractor Activities and SAC 17 Contractor Scope of Work.

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:

<b>SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER</b>	<b>DATE</b>
Joyce Brigham <i>Joyce F. Bringham</i>	7/23/10

<b>TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b>	<b>DATE</b>
James A. Silks, III <i>James A. Silks, III</i> CTO <i>James A. Silks, III</i>	8/24/10

Award Number: 10-50-M09029, Amendment Number 3

Federal Program Officer: Anne Neville

Requisition Number: M09029

Employer Identification Number: 516000279

Dun & Bradstreet No: 133258801

Recipient ID: 1057194

Requestor ID: 1057194

Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Boskey Kamboj	Administrative	baljinder.kamboj@state.de.us	(302) 739-9837

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

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

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

<b>SECTION A - BUDGET SUMMARY</b>						
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.		\$	\$	\$	\$	\$ 0.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 217,558.00	\$ 23,077.00	\$	\$	\$ 240,635.00	
b. Fringe Benefits	82,675.00	8,768.00			91,443.00	
c. Travel					0.00	
d. Equipment	100,000.00	50,000.00			150,000.00	
e. Supplies	110,000.00	0.00			110,000.00	
f. Contractual	794,096.00	0.00			794,096.00	
g. Construction					0.00	
h. Other	110,000.00	290,000.00			400,000.00	
i. Total Direct Charges (sum of 6a-6h)	1,414,329.00	371,845.00	0.00	0.00	1,786,174.00	
j. Indirect Charges	128,404.00	13,847.00			142,251.00	
k. TOTALS (sum of 6i and 6j)	\$ 1,542,733.00	\$ 385,692.00	\$ 0.00	\$ 0.00	\$ 1,928,425.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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