FORM CD-451 **X GRANT** COOPERATIVE AGREEMENT U.S. DEPARTMENT OF COMMERCE (REV 10/98) **ACCOUNTING CODE** \*\*See Attached\*\* **AMENDMENT TO** AWARD NUMBER FINANCIAL ASSISTANCE AWARD 15-50-M09057 **AMENDMENT NUMBER** RECIPIENT NAME Hawaii Department of Commerce and Consumer Affairs **EFFECTIVE DATE** STREET ADDRESS OCT 2 7 2014 October 27, 2014 335 Merchant Street **EXTEND WORK COMPLETION TO** CITY, STATE ZIP

#### CFDA NO. AND PROJECT TITLE:

Honolulu, HI 96813-2921

11.558 American Recovery and Reinvestment Act-SBDD-Hawaii Department of Commerce Affairs

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST		
FEDERAL SHARE OF COST	\$4,349,940.00	\$0.00	\$0.00	\$4,349,940.00		
RECIPIENT SHARE OF COST	\$1,087,485.00	\$0.00	\$0.00	\$1,087,485.00		
TOTAL ESTIMATED COST	\$5,437,425.00	\$0.00	\$0.00	\$5,437,425.00		

January 31, 2015

## REASON(S) FOR AMENDMENT

This Grant is hereby amended to: (1) approve SAC # 17 Revised Description of Planning Activities, Budget Narratives and Activities Timeline dated 9/2/2014; and (2) to revised SAC #3 Program Officer Contact Information.

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.

X Special Award Conditions

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
1	
Calvin Mitchell	10/27/2014
OSIGNI MILLOREN GIA ACCIONA	10/2/00/
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE '
Keali'i S. Lopez, Director	10/29/14

Award Number: 15-50-M09057, Amendment Number 9

Federal Program Officer: Katherine Scott

Requisition Number: M09057A

Employer Identification Number: 99-0319357

Dun & Bradstreet No: 809935406

Recipient ID: 1546562 Requestor ID: 1546562

Treasury Account Symbol (TAS): 0554

#### **Award ACCS Information**

Bureau Code	The second secon		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			
Mr. Glen W.Y. Chock	Administrative	Glen.WY.Chock@dcca.hawaii.gov	808-891-7546			

## **NIST Grants Officer:**

Calvin Mitchell 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-4585

## **NIST Grants Specialist:**

Thomas P. Tucker 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-8931

# AMERICAN RECOVERY AND REINVESTMENT ACT BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM SPECIAL AWARD CONDITIONS

# Hawaii Department of Commerce and Consumer Affairs Award No. 15-50-M09057-9

3. (Revised) The Program Officer's name, address, and telephone number are:

Katherine Scott
SBI-OTIA-NTIA, Rm 4626
US Department of Commerce
1401 Constitution Ave., NW
Washington, DC 20230
Phone: (202) 482-2205

Phone: (202) 482-2205 Email: <u>kscott@ntia.gov</u>

17. (Approve) Updated Revised Description of Planning Activities, Budget Narratives and Activities Timeline dated September 2, 2014:

**BUDGET INFORMATION - Non-Construction Programs** 

OMB Approval No. 0348-0044

			SECT	ION	A - BUDGET SUM	MAR	Y				
Grant Program Catalog of Federal Function Domestic Assistance			Estimated Unobligated Funds				New or Revised Budget				
or Activity	Number		Federal	Т	Non-Federal		Federal		Non-Federal		Total
(a)	(b)		(c)		(d)		(e)		(f)		(g)
1.SBI	11.558	\$	0.00	\$	0.00	\$	4,349,940.00	\$	1,087,485.00	\$	5,437,425.00
2.											0.00
3.											0.00
4.											0.00
5. Totals		\$	0.00	\$	0.00	\$	4,349,940.00	\$	1,087,485.00	\$	5,437,425.00
		-	SECTIO	N B	- BUDGET CATE	GOR	ES				
6. Object Class Catego	ries				GRANT PROGRAM, FI	JNCTI	ON OR ACTIVITY				Total
		(1)	Federal	(2)	Non-Federal	(3)		-			(5)
a. Personnel		\$	0.00	\$	439,200.00	\$		\$		\$	439,200.00
b. Fringe Benefi	its		0.00		153,720.00						153,720.00
c. Travel			27,250.00		4,000.00						31,250.00
d. Equipment			342,780.00		0.00						342,780.00
e. Supplies			215,756.00		3,080.00						218,836.00
f. Contractual			0.00		0.00						0.00
g, Construction			0.00		0.00						0,00
h. Other			3,764,154.00		487,485.00						4,251,639.00
i. Total Direct C	harges (sum of 6a-6h)		4,349,940.00		1,087,485.00		0.00		0.00		5,437,425.00
j. Indirect Charg	ies		0.00		0.00						0.00
k. TOTALS (sur	m of 6i and 6j)	\$	4,349,940.00	\$	1,087,485.00	\$	0.00	\$	0.00	\$	5,437,425.00
7. Program Income		\$		\$		\$		\$		\$	0.00

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

Previous Edition Usable

(1) 0 10		SECTION	C - N	ION-FEDERAL RE	SO		(d) Other Sources	_	(e) TOTALS
(a) Grant Program				(b) Applicant		(c) State	(a) Other Sources		(e) TOTALS
8. SBI			\$	1,087,485.00	\$		\$	\$	1,087,485.00
9.									0.00
10.									0.00
11,									0.00
12. TOTAL (sum of lines 8-11)			\$	1,087,485.00	\$	0.00	\$ 0.00	\$	1,087,485.00
		SECTION	D - F	ORECASTED CA	SH				
		Total for 1st Year		1st Quarter	2nd Quarter		3rd Quarter	-	4th Quarter
13. Federal	\$	0.00	\$		\$		\$	\$	
14. Non-Federal		0.00							
15. TOTAL (sum of lines 13 and 14)	\$	0.00	\$	0.00	\$	0.00	\$ 0.00	\$	0.00
SECTION E -	BUDGE	T ESTIMATES OF	FEDI	ERAL FUNDS NEE	DE				
(a) Grant Program				4.5	_		PERIODS (Years)	_	(-) F
			-	(b) First	-	(c) Second	(d) Third	-	(e) Fourth
16.SBI			\$		\$		\$	\$	
17.									
18.									
19.									
20. TOTAL (sum of lines 16-19)			\$	0.00	\$	0.00	\$ 0.00	\$	0.00
		SECTION F	- ОТ	HER BUDGET INF	OR	MATION			
21. Direct Charges: \$5,437,425				22. Indirect \$0	Çh	arges;			
23. Remarks:									

Grant ID:

15-50-M09057

**Recipient Name:** 

Hawaii Department of Commerce and Consumer Affairs

Federal Funding:

\$4,349,940 \$1,087,485

Match Funding: Total Funding:

\$5,437,425

## **DETAILED BUDGET AMENDMENT NARRATIVE**

## Purpose:

A revised SF-424A is submitted to move funds from the category "Other" to the categories for "Travel" and "Supplies" as set forth below:

- **Travel:** This category has been increased by \$10,000 by shifting that amount from the category "Other."
- **Supplies:** This category has been increased by \$59,000 by shifting that amount from the category "Other."
- Other: This category has been decreased by \$69,000 to shift the amounts listed above into the categories of "Travel" and "Supplies."