

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

**AWARD NUMBER**  
29-50-M09022

**CFDA NO. AND NAME**

11.558 - State Broadband Data and Development Grant Program

**PROJECT TITLE**

American Recovery and Reinvestment Act - SBDD - Missouri Office of Administration

**RECIPIENT NAME**

Missouri Office of Administration

**AMENDMENT NUMBER**

12

**STREET ADDRESS**

301 West High Street, HST Room 280 P.O. Box 809

**EFFECTIVE DATE**

JUL 13 2015

**CITY, STATE ZIP**

Jefferson City, MO 65102-0809

**EXTEND PERIOD OF PERFORMANCE TO  
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
<b>FEDERAL SHARE OF COST</b>	\$6,573,382.00	\$0.00	\$114,551.81	\$6,458,830.19
<b>RECIPIENT SHARE OF COST</b>	\$1,643,346.00	\$0.00	\$0.00	\$1,643,346.00
<b>TOTAL ESTIMATED COST</b>	\$8,216,728.00	\$0.00	\$114,551.81	\$8,102,176.19

**REASON(S) FOR AMENDMENT**

This grant is hereby amended incorporate the recipients final budget and de-obligate the remaining federal funds in the amount of \$114,551.81 to close the ASAP account.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT.

**This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.**

SPECIAL AWARD CONDITIONS

X LINE ITEM BUDGET

OTHER(S)

**SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER**

Husai Rahman

**DATE**

7/8/2015

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

**DATE**

Award Number: 29-50-M09022, Amendment Number 12

Federal Program Officer: Christopher Hunton

Requisition Number: 9022

Employer Identification Number: 446000987

Dun & Bradstreet No: 605735351

Recipient ID: 2941659

Requestor ID: 2941659

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	41-19-00-00	\$-114,551.81

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Ms. Connie Qutami	Administrative	Connie.Qutami@oa.mo.gov	573-526-4545

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

Kathleen M. McTigue  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-8530

**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. SBI	11.558	\$	\$	\$	\$	\$ 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	\$ 573,782.00	\$ 51,419.00	\$	\$	\$ 625,201.00	
b. Fringe Benefits	210,556.00	0.00			210,556.00	
c. Travel	30,683.00	5,059.00			35,742.00	
d. Equipment	0.00	0.00			0.00	
e. Supplies	39.00	1,750.00			1,789.00	
f. Contractual	1,212,315.00	103,200.00			1,315,515.00	
g. Construction	0.00	0.00			0.00	
h. Other	4,431,455.00	1,481,918.00			5,913,373.00	
i. Total Direct Charges (sum of 6a-6h)	6,458,830.00	1,643,346.00	0.00	0.00	8,102,176.00	
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$ 6,458,830.00	\$ 1,643,346.00	\$ 0.00	\$ 0.00	\$ 8,102,176.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBI 11.558	\$ 1,643,346.00	\$	\$	\$ 1,643,346.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 1,643,346.00	\$ 0.00	\$ 0.00	\$ 1,643,346.00	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	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
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.SBI 11.558	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					