

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

29-50-M09022

RECIPIENT NAME

Missouri Office of Administration

AMENDMENT NUMBER

3

STREET ADDRESS

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

EFFECTIVE DATE

MAR 29 2010

CITY, STATE ZIP

Jefferson City, MO 65102-0809

EXTEND WORK COMPLETION TO

October 30, 2014

CFDA NO. AND PROJECT TITLE:

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,973,382.00	\$0.00	\$0.00	\$1,973,382.00
RECIPIENT SHARE OF COST	\$493,346.00	\$0.00	\$0.00	\$493,346.00
TOTAL ESTIMATED COST	\$2,466,728.00	\$0.00	\$0.00	\$2,466,728.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to incorporate the revised SF424 A Budget Information; and revised SAC #5 Grants Specialist 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.

Special Award Conditions

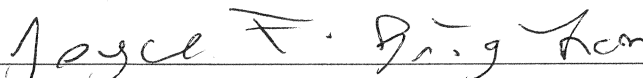
Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Joyce Brigham

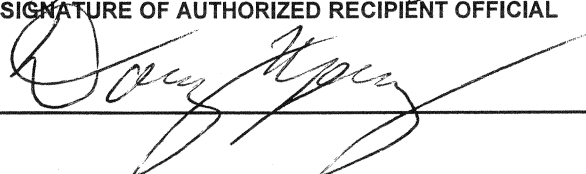


3/25/10

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

DATE

Doug Young, CIO



4/2/10

Award Number: 29-50-M09022, Amendment Number 3

Federal Program Officer: Anne Neville

Requisition Number: M09022

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	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

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

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

**AMERICAN RECOVERY AND REINVESTMENT ACT
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM
SPECIAL AWARD CONDITIONS**

5. The Grant Specialist's name, address, telephone and fax number and email address:

Jannet Cancino
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-6544; Fax: (301) 840-5976
E-mail: jannet.cancino@nist.gov

BUDGET INFORMATION - Non-Construction Programs

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. State Broadband Data	11.558	\$ 1,973,382.00	\$ 493,346.00	\$	\$	\$ 2,466,728.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 1,973,382.00	\$ 493,346.00	\$ 0.00	\$ 0.00	\$ 2,466,728.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$	\$	\$	\$	\$	0.00
b. Fringe Benefits						0.00
c. Travel						0.00
d. Equipment			32,600.00			32,600.00
e. Supplies						0.00
f. Contractual		1,973,382.00	460,746.00			2,434,128.00
g. Construction						0.00
h. Other						0.00
i. Total Direct Charges (sum of 6a-6h)		1,973,382.00	493,346.00	0.00	0.00	2,466,728.00
j. Indirect Charges						0.00
k. TOTALS (sum of 6i and 6j)	\$	1,973,382.00	\$ 493,346.00	\$ 0.00	\$ 0.00	\$ 2,466,728.00
7. Program Income	\$		\$	\$	\$	0.00

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. 11.558	\$	\$ 493,346.00	\$	\$ 493,346.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 493,346.00	\$ 0.00	\$ 493,346.00	
SECTION D - FORECASTED CASH NEEDS					
13. Federal	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	\$ 1,348,303.00	\$ 337,076.00	\$ 337,076.00	\$ 337,076.00	\$ 337,075.00
14. Non-Federal	345,243.00	86,311.00	86,311.00	86,311.00	86,310.00
15. TOTAL (sum of lines 13 and 14)	\$ 1,693,546.00	\$ 423,387.00	\$ 423,387.00	\$ 423,387.00	\$ 423,385.00
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	
16.11.558	\$ 625,079.00	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 625,079.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					