

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

29-42-B10563

RECIPIENT NAME

HIGHER EDUCATION, MISSOURI DEPARTMENT OF

AMENDMENT NUMBER

3

STREET ADDRESS

205 Jefferson Street P.O. Box 1469

EFFECTIVE DATE

APR 12 2011

CITY, STATE ZIP

Jefferson City, MO 65102

EXTEND WORK COMPLETION TO

August 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act & PCC - Pathways to Broadband Access and Technology Education at Missouri's Community Colleges

| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD | DEDUCT | TOTAL ESTIMATED COST |
|-------------------------------|-------------------------|---------------|---------------|-----------------------|
| FEDERAL SHARE OF COST | \$4,978,977.00 | \$0.00 | \$0.00 | \$4,978,977.00 |
| RECIPIENT SHARE OF COST | \$1,629,359.00 | \$0.00 | \$0.00 | \$1,629,359.00 |
| TOTAL ESTIMATED COST | \$6,608,336.00 | \$0.00 | \$0.00 | \$6,608,336.00 |

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge the receipt of Environmental Clearance Memorandum signed by the BTOP Director of Compliance and Audits regarding the completion of Historic Preservation consultations to satisfy Special Award Condition #18. Restrictions on the release of funding in SAC #6 which associated with this SAC are also removed. SAC #2 is also revised to reflect recipient's new Point of Contact.

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

Joyce Brigham

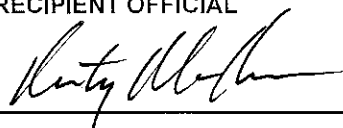


DATE

4/12/11

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

Rusty Monhollon, Interim Assistant Commissioner



DATE

4/18/2011

Award Number: 29-42-B10563, Amendment Number 3

Federal Program Officer: Gwenn Weaver

Requisition Number: 6274

Employer Identification Number: 300249822

Dun & Bradstreet No: 78-08-71158

Recipient ID: 2938615

Requestor ID: 2938615

Treasury Account Symbol (TAS): 0554

Award ACCS Information

| Bureau Code | FCFY | 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 |
|---------------------|----------------|----------------------------|--------------|
| Dr. Rusty Monhollon | Administrative | rusty.monhollon@dhe.mo.gov | 573-751-5221 |

NIST Grants Officer:

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

NIST Grants Specialist:

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

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

Award Number 29-42-B10563

Amendment Number 3

2. The Recipient's Contact's name, title, address, and telephone number are:

Dr. Rusty Monhollon
Interim Assistant Commissioner of Academic Affairs
Missouri Department of Higher Education
205 Jefferson Street
P.O. Box 1469
Jefferson City, Missouri 65102
Phone: (573) 751-5221; Fax: (573) 751-6635
E-mail: rusty.monhollon@dhe.mo.gov

6. Automated Standard Application for Payments system (ASAP):

Notwithstanding Section A.02 of the DoC Financial Assistance Standard Terms and Conditions, dated March 2008:

a. The advanced method of payment shall be authorized unless otherwise specified in a special award condition.

b. Payments will be made through electronic funds transfers, using the Department of Treasury's Automated Standard Application for Payment (ASAP) system and in accordance with the requirements of the Debt Collection Improvement Act of 1996. The following information is required when making withdrawals for this award: (1) ASAP account identification (id) = award number found on the cover sheet of this award; (2) Agency Location Code (ALC) = 13060001; and (3) Region Code = 02. Recipients do not need to submit a "Request for Advance or Reimbursement" (SF-270) for payments relating to this award. All non-ASAP Recipient Organizations must enroll electronically. The ASAP system no longer accepts paper forms for enrollment. If you are not currently enrolled in the ASAP system you must provide the Federal Awarding Agency with a Point of Contact name, e-mail address, mailing address, telephone number, EIN and DUNS numbers of your organization in order for the Federal Awarding Agency Enrollment Initiator (EI) to begin the on-line enrollment. If you have questions on this requirement please contact the Grant Specialist responsible for this award. If you have questions on the electronic process step-by-step instructions you may contact your responsible Regional Finance Center.

Advances taken through the ASAP shall be limited to the minimum amounts

necessary to meet immediate disbursement needs. Advanced funds not disbursed in a timely manner must be promptly returned, via an ASAP credit, to the account from which the advanced funding was withdrawn. Advances shall be for periods not to exceed 30 days.

c. This award has the following control or withdrawal limits set in ASAP:

None

Agency Review required for all withdrawals (See SAC 17 and 18)

Agency review required for all withdrawal requests over
\$ _____ (see explanation below)

Maximum Draw Amount controls (see explanation below)

\$ _____ each month

\$ _____ each quarter

\$ _____ each year

d. Funds that have been withdrawn through ASAP may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE. The ACH or FEDWIRE transaction may only be performed by the Recipient's financial institution. Full or partial payments received by a Payment Requestor/Recipient Organization may be returned to ASAP. All funds returned to the ASAP system will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Financial Center to monitor returned funds and ensure that they are credited to the correct ASAP account. Returned funds that cannot be identified and classified to an ASAP account will not be accepted and will be returned to the originating depository financial institution (ODFI).

It is essential that the Payment Requestor/Recipient Organization provide its financial institution with ASAP account information (ALC, Recipient ID and Account ID) to which the returned funds are to be credited. Additional detailed information can be found at: <http://www.fms.treas.gov/asap/pay-return2.pdf>

There is a 10-day deadline for the head of the organization to initiate recipient enrollment upon receipt of ASAP registration notification. Failure to comply could subject the award to a change in the method of payment to reimbursement only.