
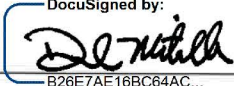


FORM CD-451 (REV. 12-14)		U.S. DEPARTMENT OF COMMERCE		X GRANT COOPERATIVE AGREEMENT	
AMENDMENT TO FINANCIAL ASSISTANCE AWARD				AWARD NUMBER	
				30-50-M09049	
CFDA NO. AND NAME					
11.558 - State Broadband Data and Development Grant Program					
PROJECT TITLE					
American Recovery and Reinvestment Act-SBDD-Montana Department of Commerce					
RECIPIENT NAME				AMENDMENT NUMBER	
MONTANA DEPARTMENT OF COMMERCE				5	
STREET ADDRESS				EFFECTIVE DATE	
301 South Park Avenue P.O. Box 200501				AUG 28 2015	
CITY, STATE ZIP				EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)	
Helena, MT 59601-6282					
COSTS ARE REVISED AS FOLLOWS:		PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST		\$6,084,826.00	\$0.00	\$2,256,957.81	\$3,827,868.19
RECIPIENT SHARE OF COST		\$1,522,040.00	\$0.00	\$118,055.00	\$1,403,985.00
TOTAL ESTIMATED COST		\$7,606,866.00	\$0.00	\$2,375,012.81	\$5,231,853.19
REASON(S) FOR AMENDMENT					
This grant is hereby amended to 1) incorporate the final budget submitted with the Award Action Request dated April 29, 2015; 2) de-obligate Federal funds in the amount of \$2,256,957.81 to close the ASAP account; and 3) reduce recipient's cost share by \$118,055.00.					
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					DATE
Husai Rahman 					8/28/2015
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL					DATE
Doug Mitchell, Deputy Director 					9/2/2015
					as Deputy Director for Meg O'Leary, Director
B26E7AE16BC64AC...					

Award Number: 30-50-M09049, Amendment Number 5
Federal Program Officer: Evelyn Tatum
Requisition Number: 09049
Employer Identification Number: 81-0302402
Dun & Bradstreet No: 809790579
Recipient ID: 3028308
Requestor ID: 3028308
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	\$-2,256,957.81

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Chad Hultin	Administrative	chultin@mt.gov	(406) 444-2588

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

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Data Collection	\$ 819,508.32	\$ 0.00	\$ 0.00	\$ 819,508.32	
9. Planning Teams	348,554.97	0.00	0.00	348,554.97	
10. Capacity Building	194,421.71	0.00	0.00	194,421.71	
11. Address File Collection	0.00	41,500.00	0.00	41,500.00	
12. TOTAL (sum of lines 8-11)	\$ 1,362,485.00	\$ 41,500.00	\$ 0.00	\$ 1,403,985.00	
SECTION D - FORECASTED CASH NEEDS					
	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 - 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. Data Collection	\$	\$	\$	\$	
17. Planning Teams					
18. Capacity Building					
19. Address File Collection					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: 5,142,977.91			22. Indirect Charges: 88,875.28		
23. Remarks:					

final budget 30-50-1009049

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

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. Data Collection	11.558	\$ 0.00	\$ 0.00	\$ 2,796,530.91	\$ 819,508.32	\$ 3,616,039.23
2. Planning Teams	11.558	0.00	0.00	661,841.16	348,554.97	1,010,396.13
3. Capacity Building	11.558	0.00	0.00	255,402.12	194,421.71	449,823.83
4. Address File Collectio	11.558	0.00	0.00	114,094.00	41,500.00	155,594.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,827,868.19	\$ 1,403,985.00	\$ 5,231,853.19
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$ 0.00	\$ 0.00	\$ 319,591.17	\$ 206,948.00	\$ 526,539.17	
b. Fringe Benefits	0.00	0.00	108,361.74	104,599.00	212,960.74	
c. Travel	0.00	0.00	27,791.73	18,483.00	46,274.73	
d. Equipment	0.00	0.00	0.00	0.00	0.00	
e. Supplies	0.00	0.00	8,469.35	9,319.00	17,788.35	
f. Contractual	0.00	0.00	3,009,341.23	215,640.00	3,224,981.23	
g. Construction	0.00	0.00	0.00	0.00	0.00	
h. Other	0.00	0.00	294,573.69	819,860.00	1,114,433.69	
i. Total Direct Charges (sum of 6a-6h)	0.00	0.00	3,768,128.91	1,374,849.00	5,142,977.91	
j. Indirect Charges	0.00	0.00	59,739.28	29,136.00	88,875.28	
k. TOTALS (sum of 6i and 6j)	\$ 0.00	\$ 0.00	\$ 3,827,868.19	\$ 1,403,985.00	\$ 5,231,853.19	
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

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