

FORM CD-451
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
34-50-M09066

RECIPIENT NAME
State of New Jersey

AMENDMENT NUMBER
7

STREET ADDRESS
300 Riverview Plaza

EFFECTIVE DATE
MAY 15 2013

CITY, STATE ZIP
Trenton, NJ 08625-0212

EXTEND WORK COMPLETION TO
January 31, 2015

CFDA NO. AND PROJECT TITLE:
11.558 American Recovery and Reinvestment Act-SBDD-New Jersey Office of Information Technology

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,926,106.00	\$0.00	\$0.00	\$4,926,106.00
RECIPIENT SHARE OF COST	\$1,317,573.00	\$0.00	\$0.00	\$1,317,573.00
TOTAL ESTIMATED COST	\$6,243,679.00	\$0.00	\$0.00	\$6,243,679.00

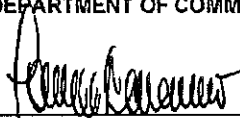
REASON(S) FOR AMENDMENT
This award is hereby amended as recommended by the Federal Program Officer to remove the recipient from agency review status in ASAP.GOV under SAC No. 7.
ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

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


Jannet Cancino



DATE

5/15/13

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

WILLIAM DREW, PROGRAM MANAGER 

DATE

5/15/13

Award Number: 34-50-M09066, Amendment Number 7
 Federal Program Officer: Brian T. Gibbons
 Requisition Number: M09066A
 Employer Identification Number: 216000928
 Dun & Bradstreet No: 807477898
 Recipient ID: 3438742
 Requestor ID: 3438742
 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
William Drew	Administrative	william.drew@oit.state.nj.us	609-777-2650

NIST Grants Officer:

Jannet Cancino
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975-6544

NIST Grants Specialist:

Gilberto Castillo
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975-3726

**AMERICAN RECOVERY AND REINVESTMENT ACT
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM
SPECIAL AWARD CONDITIONS
State of New Jersey
Award Number # 34-50-M09066**

7. 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 explanation below)
 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>