

File Copy

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEMENT
AMENDMENT TO FINANCIAL ASSISTANCE AWARD		ACCOUNTING CODE	
		See Attached	
		AWARD NUMBER	
		38-50-M09050	

RECIPIENT NAME	AMENDMENT NUMBER
State of North Dakota, Information Technology Department	4

STREET ADDRESS	EFFECTIVE DATE
600 East Boulevard Avenue, Dept 117	OCT 7 2011

CITY, STATE ZIP	EXTEND WORK COMPLETION TO
Bismarck, ND 58505-0100	December 19, 2014

CFDA NO. AND PROJECT TITLE:
11.558 American Recovery and Reinvestment Act-SBDD-North Dakota Information Technology Department

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,664,087.00	\$0.00	\$0.00	\$3,664,087.00
RECIPIENT SHARE OF COST	\$983,327.00	\$0.00	\$0.00	\$983,327.00
TOTAL ESTIMATED COST	\$4,647,414.00	\$0.00	\$0.00	\$4,647,414.00

REASON(S) FOR AMENDMENT
This grant is hereby amended to acknowledge receipt of the approved revised SF-424A budget on Award Action Request (AAR) dated 8-24-11. And to revise SAC No. 4 - Grant Officer's Contact information.


ALL PREVIOUS TERMS & CONDITIONS REMAIN IN EFFECT.

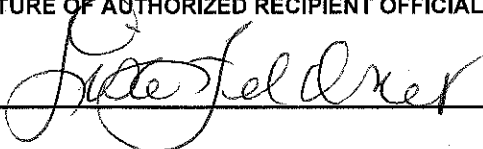
This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. 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
Jannet Cancino 	OCT 6 2011

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
Lisa Feldner, CIO 	10/18/2011

Award Number: 38-50-M09050, Amendment Number 4

Federal Program Officer: Brian T. Gibbons

Requisition Number: M09050A

Employer Identification Number: 45-0309764

Dun & Bradstreet No: 073131823

Recipient ID: 3813218

Requestor ID: 3813218

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
Dr. Lisa M. Feldner	Administrative	lfeldner@nd.gov	(701) 328-3190

NIST Grants Officer:

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

NIST Grants Specialist:

Jacqueline Roberts
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 2005

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS
38-50-M09050**

4. The Grant Officer's name, address, and telephone number are:

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

38-50-MD9050
AAR 8/24/11

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. SBDD	11.558	\$	\$	\$ 3,664,086	\$ 983,327	\$ 4,647,413
2.						
3.						
5. Totals		\$	\$	\$ 3,664,086	\$ 983,327	\$ 4,647,413
Section B - Budget Categories						
6. Object Class Categories	Grant Program, Function or Activity				Total (5)	
	(1) Federal	(2) Non-Federal	(3)	(4)		
a. Personnel	\$ 425,743	\$ 40,131	\$	\$	\$ 465,874	
b. Fringe Benefits	182,461	17,199			199,660	
c. Travel	146,012				146,012	
d. Equipment	51,620				51,620	
e. Supplies	6,502				6,502	
f. Contractual	2,347,406				2,347,406	
g. Construction						
h. Other	317,949	925,997			1,243,946	
i. Total Direct Charges (sum of 6a-6h)	3,477,693	983,327			4,461,020	
j. Indirect Charges	186,394				186,394	
k. Totals (sum of 6i and 6j)	3,664,087	983,327			4,647,414	
7. Program Income	\$	\$	\$	\$	\$	

Section C - Non-Federal Resources

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals
8. SBDD	\$	\$ 983,327	\$	\$ 983,327
9.				
10.				
11.				
Total (sum of lines 8 - 11)	\$	\$ 983,327	\$	\$ 983,327

Section D - Forecasted Cash Needs

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$	\$
14. Non-Federal					
15. Total (sum of lines 13 and 14)	\$	\$	\$	\$	\$

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.	\$	\$	\$	\$
17.				
18.				
19.				
20. Total (sum of lines 16-19)	\$	\$	\$	\$

Section F - Other Budget Information

21. Direct Charges	4,461,020	22. Indirect Charges	186,394
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23. Remarks
 Budget revision due to 1.) The state experienced reduced costs for personnel (and corresponding fringe) in web development. So the state pulled -\$80,136 from salaries and -\$34,344 from fringe benefits for a total of \$114,480.
 2.) The state also identified some increased costs in equipment (+\$19,428) and materials (+\$5,000) for a total of +\$24,428.
 3.) The state added the balance of the funds (+\$90,052) to the unobligated contractual services category for use in implementing future best practices and NTIA requirements.