

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

40-50-M09059

RECIPIENT NAME

State of Oklahoma

AMENDMENT NUMBER

12

STREET ADDRESS

2300 N Lincoln Boulevard

EFFECTIVE DATE

SEP 26 2014

CITY, STATE ZIP

Oklahoma City, OK 73105-4801

EXTEND WORK COMPLETION TO

January 31, 2015

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act - SBDD - State of Oklahoma

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,815,185.00	\$0.00	\$0.00	\$3,815,185.00
RECIPIENT SHARE OF COST	\$1,106,873.00	\$0.00	\$0.00	\$1,106,873.00
TOTAL ESTIMATED COST	\$4,922,058.00	\$0.00	\$0.00	\$4,922,058.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve revised SF-424A budget associated with Award Action Request (AAR) dated 08-25-2014.

ALL OTHER 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

Calvin Mitchell

DATE

9/25/2014

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

James L. Reese, Chief Operations & Accountability Officer and Acting Chief Information Officer

DATE

9-26-14

Award Number: 40-50-M09059, Amendment Number 12

Federal Program Officer: Brian T. Gibbons

Requisition Number: M09059A

Employer Identification Number: 736017987

Dun & Bradstreet No: 809929821

Recipient ID: 1134275

Requestor ID: 1134275

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
Ms. Allison McMichael	Administrative	Allison.mcmichael@omes.ok.gov	(405) 521-6753
Mr. James L Reese	Technical	Bo.Reese@omes.ok.gov	(405) 522-8855

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Prouda Adams
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6080

Proposed Budget

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. SBI	11.558	\$	\$	\$ 3,815,185.00	\$ 1,106,873.00	\$ 4,922,058.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,815,185.00	\$ 1,106,873.00	\$ 4,922,058.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) FEDERAL	(2) NON-FED MATCH	(3)			
a. Personnel	\$ 0.00	\$ 80,000.00	\$	\$	\$ 80,000.00	
b. Fringe Benefits	0.00	32,000.00			32,000.00	
c. Travel	0.00	0.00			0.00	
d. Equipment	0.00	0.00			0.00	
e. Supplies	0.00	0.00			0.00	
f. Contractual	3,441,308.00	154,460.00			3,595,768.00	
g. Construction	0.00	0.00			0.00	
h. Other	373,877.00	840,413.00			1,214,290.00	
i. Total Direct Charges (sum of 6a-6h)	3,815,185.00	1,106,873.00	0.00	0.00	4,922,058.00	
j. Indirect Charges	0.00	0.00			0.00	
k. TOTALS (sum of 6i and 6j)	\$ 3,815,185.00	\$ 1,106,873.00	\$ 0.00	\$ 0.00	\$ 4,922,058.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBI	\$ 952,413.00	\$	\$ 154,460.00	\$ 1,106,873.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 952,413.00	\$ 0.00	\$ 154,460.00	\$ 1,106,873.00	
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.SBI	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION.F - OTHER BUDGET INFORMATION					
21. Direct Charges: \$4,922,058.00		22. Indirect Charges: \$0.00			
23. Remarks:					