

FORM CD-451  
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

X GRANT COOPERATIVE AGREEMENT

### AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER

72-50-M09040

**CFDA NO. AND NAME**

11.558 - State Broadband Data and Development Grant Program

**PROJECT TITLE**

American Recovery and Reinvestment Act-SBDD-Puerto Rico Governor's Office

**RECIPIENT NAME**

Puerto Rico Governor's Office

**AMENDMENT NUMBER**

8

**STREET ADDRESS**

P.O. Box 9020082

**EFFECTIVE DATE**

AUG 21 2015

**CITY, STATE ZIP**

San Juan, PR 00902-0082

**EXTEND PERIOD OF PERFORMANCE TO  
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,533,678.00	\$0.00	\$44,338.70	\$2,489,339.30
RECIPIENT SHARE OF COST	\$640,228.00	\$0.00	\$11,161.00	\$629,067.00
TOTAL ESTIMATED COST	\$3,173,906.00	\$0.00	\$55,499.70	\$3,118,406.30

**REASON(S) FOR AMENDMENT**

This grant is hereby amended to 1) incorporate the final budget submitted with the Award Action Request dated 07/07/2015; 2) de-obligate the remaining federal funds in the amount of \$44,338.70 to close the ASAP account; and 3) reduce recipient's cost share from \$640,228.00 to \$629,067.00.

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**

Husai Rahman

**DATE**

8/20/2015

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

**DATE**

Award Number: 72-50-M09040, Amendment Number 8

Federal Program Officer: Evelyn Tatum

Requisition Number: 9040

Employer Identification Number: 660433481

Dun & Bradstreet No: 118162700

Recipient ID: 1149196

Requestor ID: 1149196

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	\$-44,338.70

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Giancarlo Gonzalez	Administrative	ggonzalez@fortaleza.pr.gov	787-319-7404

**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

**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 Puerto Rico	11.588	\$	\$	\$ 2,489,339.00	\$ 629,067.00	\$ 3,118,406.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 2,489,339.00	\$ 629,067.00	\$ 3,118,406.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2) Matching	(3)		
a. Personnel	\$		\$ 106,389.00	\$	\$	\$ 106,389.00
b. Fringe Benefits			14,522.00			14,522.00
c. Travel		1,010.00	6,005.00			7,015.00
d. Equipment			0.00			0.00
e. Supplies			15,297.00			15,297.00
f. Contractual		2,460,666.00	113,470.00			2,574,136.00
g. Construction						0.00
h. Other		27,663.00	373,384.00			401,047.00
i. Total Direct Charges (sum of 6a-6h)		2,489,339.00	629,067.00	0.00	0.00	3,118,406.00
j. Indirect Charges						0.00
k. TOTALS (sum of 6i and 6j)	\$	2,489,339.00	629,067.00	\$ 0.00	\$ 0.00	\$ 3,118,406.00
7. Program Income		\$	\$	\$	\$	0.00

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<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBDD Puerto Rico	\$ 629,067.00	\$	\$	\$ 629,067.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 629,067.00	\$ 0.00	\$ 0.00	\$ 629,067.00	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	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
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.SBDD Puerto Rico	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					