

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

46-50-M09053

RECIPIENT NAME

South Dakota Bureau of Information & Telecommunications

AMENDMENT NUMBER

5

STREET ADDRESS

700 Governor's Drive

EFFECTIVE DATE

MAR 7 2013

CITY, STATE ZIP

Pierre, SD 57501-2291

EXTEND WORK COMPLETION TO

December 19, 2014

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act-SBDD-State of South Dakota, Bureau of Information & Telecommunications

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$5,729,415.00	\$0.00	\$0.00	\$5,729,415.00
RECIPIENT SHARE OF COST	\$1,432,341.00	\$0.00	\$0.00	\$1,432,341.00
TOTAL ESTIMATED COST	\$7,161,756.00	\$0.00	\$0.00	\$7,161,756.00

REASON(S) FOR AMENDMENT

This award is hereby amended to approve the revised budget submitted through PAM by the recipient on 02/19/2013 and approved by the Federal Program Officer. The Grants Specialist is changed to Husai Rahman.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND 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

3/7/13

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

Jim Edman, Deputy Commissioner, BIT

DATE

3/7/13

Award Number: 46-50-M09053, Amendment Number 5  
Federal Program Officer: Brian T. Gibbons  
Requisition Number: M09053A  
Employer Identification Number: 46-6000364  
Dun & Bradstreet No: 961584880  
Recipient ID: 1137927  
Requestor ID: 1137927  
Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FGFY	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
Mr. Jim Edman	Administrative	Jim.Edman@state.sd.us	(605) 773-4861

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

Husai Rahman  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-4355

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

<b>SECTION A - BUDGET SUMMARY</b>						
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	\$	\$	\$ 5,729,415.00	\$ 1,432,341.00	\$ 7,161,756.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 5,729,415.00	\$ 1,432,341.00	\$ 7,161,756.00
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) SBDD	(2)	(3)			
a. Personnel	\$ 1,243,667.00	\$ 480,700.00	\$	\$	\$ 1,724,367.00	
b. Fringe Benefits	223,113.00	120,159.00			343,272.00	
c. Travel	262,805.00	0.00			262,805.00	
d. Equipment	1,203,214.00	0.00			1,203,214.00	
e. Supplies	26,270.00	0.00			26,270.00	
f. Contractual	2,369,699.00	243,455.00			2,613,154.00	
g. Construction	0.00				0.00	
h. Other	400,647.00	588,027.00			988,674.00	
i. Total Direct Charges (sum of 6a-6h)	5,729,415.00	1,432,341.00	0.00	0.00	7,161,756.00	
j. Indirect Charges	0.00				0.00	
k. TOTALS (sum of 6i and 6j)	\$ 5,729,415.00	\$ 1,432,341.00	\$ 0.00	\$ 0.00	\$ 7,161,756.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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Standard Form 424A (Rev. 7-97)  
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$	\$ 1,188,886.00	\$ 243,455.00	\$ 1,432,341.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 1,188,886.00	\$ 243,455.00	\$ 1,432,341.00	
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.	\$	\$	\$	\$	
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:		22. Indirect Charges: THERE ARE NO INDIRECT CHARGES			
23. Remarks:					

**AMERICAN RECOVERY AND REINVESTMENT ACT  
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM  
SPECIAL AWARD CONDITIONS**

**South Dakota Bureau of Information & Telecommunications  
Award No. 46-50-M09053-05**

- 5. The Grant Specialist's name, address, telephone and fax number and email address:**

Husai Rahman  
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  
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