

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
50-50-M09004

RECIPIENT NAME
Vermont Center for Geographic Information, Inc.

AMENDMENT NUMBER
11

STREET ADDRESS
58 South Main Street Suite 2

EFFECTIVE DATE
SEP 26 2014

CITY, STATE ZIP
Waterbury, VT 05676

EXTEND WORK COMPLETION TO
January 31, 2015

CFDA NO. AND PROJECT TITLE:
11.558 American Recovery and Reinvestment Act - SBDD-Vermont Center for Geographic Information, Inc.

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,542,996.00	\$0.00	\$0.00	\$3,542,996.00
RECIPIENT SHARE OF COST	\$885,750.00	\$0.00	\$0.00	\$885,750.00
TOTAL ESTIMATED COST	\$4,428,746.00	\$0.00	\$0.00	\$4,428,746.00

REASON(S) FOR AMENDMENT
This grant is hereby amended to approve revised SF-424A budget associated with Award Action Request (AAR) dated 08-18-2014.

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

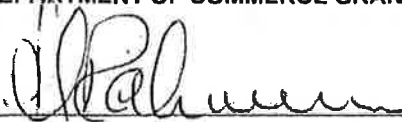
X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

For Calvin Mitchell



9/25/2014

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

DATE

David Brotzman
Executive Director



9-26-2014

Award Number: 50-50-M09004, Amendment Number 11

Federal Program Officer: Brian T. Gibbons

Requisition Number: M09004A

Employer Identification Number: 03-0333962

Dun & Bradstreet No: 859479560

Recipient ID: 5054650

Requestor ID: 5054650

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Budget 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
Mr. David F Brotzman	Administrative	davidb@vcgi.org	802-882-3003

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

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. 0660-ZA29	11.558	\$	\$	\$ 3,542,996.00	\$ 885,750.00	\$ 4,428,746.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,542,996.00	\$ 885,750.00	\$ 4,428,746.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)		
a. Personnel	\$ 342,105.00	\$	\$	\$	\$ 342,105.00
b. Fringe Benefits	254,844.00				254,844.00
c. Travel	29,000.00				29,000.00
d. Equipment	0.00				0.00
e. Supplies	55,275.00				55,275.00
f. Contractual	2,382,224.00	195,484.00			2,577,708.00
g. Construction					0.00
h. Other	6,000.00	690,266.00			696,266.00
i. Total Direct Charges (sum of 6a-6h)	3,069,448.00	885,750.00	0.00	0.00	3,955,198.00
j. Indirect Charges	473,548.00				473,548.00
k. TOTALS (sum of 6i and 6j)	\$ 3,542,996.00	\$ 885,750.00	\$ 0.00	\$ 0.00	\$ 4,428,746.00
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. 0660-ZA29 SBDD	\$ 690,266.00	\$ 132,975.00	\$ 62,509.00	\$ 885,750.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 690,266.00	\$ 132,975.00	\$ 62,509.00	\$ 885,750.00

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. 0660-ZA29 SBDD				
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:
23. Remarks:	