FORM CD-451 (REV. 12-14) U.S. DEPARTMENT OF COMMERCE

X GRANT

COOPERATIVE AGREEMENT

# AMENDMENT TO FINANCIAL ASSISTANCE AWARD

**AWARD NUMBER** 50-50-M09004

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act - SBDD-Vermont Center for Geographic Information, Inc.

RECIPIENT NAME

Vermont Center for Geographic Information, Inc.

STREET ADDRESS

58 South Main Street Suite 2

AMENDMENT NUMBER

13

EFFECTIVE DATE

JUL 2 1 2015

CITY, STATE ZIP

EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)

Waterbury, VT 05676

vvaterbury, v i ubo/6						
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST		
FEDERAL SHARE OF COST	\$3,542,996.00	\$0.00	\$165,789.77	\$3,377,206.23		
RECIPIENT SHARE OF COST	\$885,750.00	\$0.00	\$0.00	\$885,750.00		
TOTAL ESTIMATED COST	\$4,428,746.00	\$0.00	\$165,789.77	\$4,262,956.23		

### **REASON(S) FOR AMENDMENT**

This grant is hereby amended to (1) de-obligate the unexpended federal funds in the amount of \$165,789.77 and close the ASAP account. (2) Incorporate the recipients final budget submitted for award close-out.

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)

CICUATURE OF THE ACTION OF THE	1
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
Husai Rahman	7/17/7.015
	1/1/2010
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
Lucy Leriche, Deputy Secretary	1 ,
Agency of Commerce &	17/30/15
Community Development Mucy Serch	1100/10

Award Number: 50-50-M09004, Amendment Number 13

Federal Program Officer: Evelyn Tatum

Requisition Number: M09004

Employer Identification Number: 03-0333962

Dun & Bradstreet No: 859479560

Recipient ID: 5054650 Requestor ID: 5054650

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	\$-165,789.77

#### **Award Contact Information**

Contact Name	Contact Type	Email	Phone			
Mr. David Metraux	Administrative	david.metraux@state.vt.us	802-882-3003			

## **NIST Grants Officer:**

Husal 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

OMB Approval No. 0348-0044

**BUDGET INFORMATION - Non-Construction Programs** 

					ION - Non-Cons A - BUDGET SUM						
Grant Program Catalog of Federal Function Domestic Assistance		Estimated Unobligated Funds									
or Activity (a)	Number (b)		Federal (c)		Non-Federal (d)		Federal (e)		Non-Federal (f)		Total (g)
1.0660-ZA29	11.558	\$	0.00	\$	0.00	\$	3,377,206.23	\$	885,750.00	\$	4,262,956.23
2.							3,5				0.00
3,											0.00
4.											0.00
5. Totals		\$	0.00	\$	0.00	\$	3,377,206.23	\$	885,750.00	\$	4,262,956.23
			SECTIO	N E	B - BUDGET CATE	GOR	IES				
6. Object Class Categories					GRANT PROGRAM, FI	Mary Mary Street, or other Designation of the London Control of th	ON OR ACTIVITY	_			Total
a, Personnel		(1) \$	0660-ZA29 0.00	(2)	0.00	(3)	369,307,18	\$	0.00	\$	369,307.18
b. Fringé Benefits			0.00		0.00		257,442.72		0.00		257,442,72
c. Travel			0.00		0.00		20,224.61		0.00		20,224.61
d. Equipment			0.00		0.00		0.00		0.00		0.00
e. Supplies			0.00		0.00		33,702.30		0.00		33,702.30
f. Contractual			0.00		0.00		2,241,444.94		195,484.00		2,436,928.94
g. Construction			0.00		0.00		0.00		0,00		0.00
h. Other			0.00		0.00		2,150.61		690,266.00		692,416.61
i. Total Direct Charge	es (sum of 6a-6h)		0.00		0.00		2,924,272.36		885,750.00		3,810,022,36
j. Indirect Charges			0.00		0.00		452,933.87		0.00	1/1	452,933.87
k. TOTALS (sum of 6	6l and 6j)	\$	0.00	\$	0.00	\$	3,377,206.23	\$	885,750.00	\$	4,262,956.23
7. Program Income		s		g.		s		\$		\$	0.00
7. Frogram moone		۳_		Ψ_	d for Local Pontor			L*			U.UU

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Previous Edition Usable

(a) Grant Program		SECTION	C-N	ON-FEDERAL RE (b) Applicant	SOI	(c) State	1	d) Other Sources	_	(e) TOTALS
(a) Grant Frogram				(b) Applicant		(c) Glate	,	d) Other Godices		(e) 101AL0
8. 0660-ZA29			\$	0.00	\$	822,471.00	\$	63,279.00	\$	885,750.00
9.										0.00
10.										0.00
11.										0.00
12. TOTAL (sum of lines 8-11)			\$	0.00	\$	822,471.00	\$	63,279.00	\$	885,750.00
		SECTION	D - F	ORECASTED CA	SHI	NEEDS				
	1	otel for 1st Year		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter
13. Federal	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00
14. Non-Federal	4	0.00		0.00		0.00		0.00		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	FEDI	ERAL FUNDS NEE	DE	D FOR BALANCE	OF	THE PROJECT		
(a) Grant Program						FUTURE FUNDING	3 PE		_	
			_	(b) First	-	(c) Second		(d) Third		(e) Fourth
16.0660-ZA29			\$	0.00	\$	0.00	\$	0.00	\$	0.00
17:										
18.								V		1
19.										
20. TOTAL (sum of lines 16-19)			\$	0,00	\$	0.00	\$	0.00	\$	0.00
		SECTION F	- от	HER BUDGET INF	OR	MATION				
21. Direct Charges:				22. Indirect	Cha	arges:				
23. Remarks: Total indirect expense inclu	des frince	benefits and indir	ect e	xpenses			_			

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