

FORM CD-451
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

X GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
53-50-M09018N

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act - SBDD

RECIPIENT NAME

Washington State Department of Commerce

AMENDMENT NUMBER

2

STREET ADDRESS

1011 Plum Street SE

EFFECTIVE DATE

FEB 6 2015

CITY, STATE ZIP

Olympia, WA 98504

EXTEND PERIOD OF PERFORMANCE TO

01/31/2015

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$5,307,534.00	\$0.00	\$0.00	\$5,307,534.00
RECIPIENT SHARE OF COST	\$1,293,106.00	\$0.00	\$0.00	\$1,293,106.00
TOTAL ESTIMATED COST	\$6,600,640.00	\$0.00	\$0.00	\$6,600,640.00

REASON(S) FOR AMENDMENT

This award is being amended to (1) retroactively approve the revised budget per Award Action Request dated 12/24/2014, (2) acknowledge recipient of indirect cost agreement issued by Department of Commerce dated 12/9/2014.

ALL TERMS AND CONDITION 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

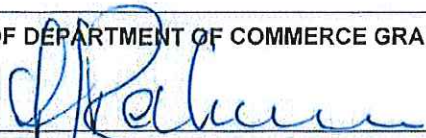
LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

for Robin Bunch



2/5/2015

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

DATE

*Dan McGowan, DAN McCONNOR
DEPUTY DIRECTOR*

3/22/15

Award Number: 53-50-M09018N, Amendment Number 2
Federal Program Officer: Lynn Chadwick
Requisition Number: 09018
Employer Identification Number: 910823820
Dun & Bradstreet No: 808882302
Recipient ID: 5388821
Requestor ID: 5388821
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
Mr. Wilford Saunders	Administrative	wilford.saunders@commerce.wa.gov	360-902-2983

NIST Grants Officer:

Robin Bunch
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8006

NIST Grants Specialist:

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

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. State Broadband Initiative year 5 (10/14-1/31/15)	\$ 0.00	\$ 1,293,106.00	\$ 0.00	\$ 1,293,106.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 1,293,106.00	\$ 0.00	\$ 1,293,106.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 933,297.00	\$ 223,103.00	\$ 710,194.00	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 933,297.00	\$ 223,103.00	\$ 710,194.00	\$ 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.State Broadband Initiative year 5 (10/14-1/31/15)	\$ 933,297.00	\$ 0.00	\$ 0.00	\$ 0.00	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 933,297.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: 6355868 -- previous project budget was 6322154		22. Indirect Charges: 342758			
23. Remarks: Forecasted cash needs in section D are for Federal Fiscal Year 2015, beginning October 1, 2014; in reimbursement for costs incurred from July - December 2014. Direct and Indirect charges in Section F are listed as project total, including state and federal funds. approved rate = 35%					

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. Data Collection (150)	11.558	\$ 0.00	\$ 0.00	\$ 1,635,975.00	\$ 402,676.00	\$ 2,038,651.00
2. Capacity Building (25)	11.558	0.00	0.00	1,869,884.00	233,844.00	2,103,728.00
3. Local Teams (350)	11.558	0.00	0.00	621,867.00	284,930.00	906,797.00
4. Apps Contest (450)	11.558	0.00	0.00	1,179,808.00	371,656.00	1,551,464.00
5. Totals		\$ 0.00	\$ 0.00	\$ 5,307,534.00	\$ 1,293,106.00	\$ 6,600,640.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) Federal Share	(2) State Share	(3)			
a. Personnel	\$ 740,622.00	\$ 41,937.00	\$	\$	\$ 782,559.00	
b. Fringe Benefits	215,170.00	10,840.00			226,010.00	
c. Travel	23,900.00	100.00			24,000.00	
d. Equipment	0.00	0.00			0.00	
e. Supplies	49,060.00	0.00			49,060.00	
f. Contractual	3,621,435.00	1,027,816.00			4,649,251.00	
g. Construction	0.00	0.00			0.00	
h. Other	328,354.00	198,648.00			527,002.00	
i. Total Direct Charges (sum of 6a-6h)	4,978,541.00	1,279,341.00	0.00	0.00	6,257,882.00	
j. Indirect Charges	328,993.00	13,765.00		0.00	342,758.00	
k. TOTALS (sum of 6i and 6j)	\$ 5,307,534.00	\$ 1,293,106.00	\$ 0.00	\$ 0.00	\$ 6,600,640.00	
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

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