FORM	CD-451
/RFV	12-14)

U.S. DEPARTMENT OF COMMERCE

X GRANT

COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER

10-50-M09029

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act - SBDD - Delaware Department of Technology and Information (DTI)

RECIPIENT NAME AMENDMENT NUMBER

Delaware Department of Technology and Information (DTI)

STREET ADDRESS EFFECTIVE DATE

801 Silver Lake Blvd

CITY, STATE ZIP EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)

Dover, DE 19904

		/				
COSTS ARE REVISED AS PREVIOUS ESTIMATED COS		ADD	DEDUCT	TOTAL ESTIMATED COST		
FEDERAL SHARE OF COST	\$3,080,450.00	\$0.00	\$1,315,642.00	\$1,764,808.00		
RECIPIENT SHARE OF COST	\$789,813.00	\$0.00	\$313,978.00	\$475,835.00		
TOTAL ESTIMATED COST	\$3,870,263.00	\$0.00	\$1,629,620.00	\$2,240,643.00		

REASON(S) FOR AMENDMENT

This grant is hereby amended to (1) incorporate the final budget as requested in the Award Action Request dated January 31, 2015, this budget decreases the recipient's cost share and indirect charges. (2) De-obligate the remaining Federal funds in the amount of \$1,315,642.00 to close the ASAP account.

ALL PREVIOUS 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	DATE
Husai Rahman Waliu	7/8/2015
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE

Award Number: 10-50-M09029, Amendment Number 11

Federal Program Officer: Evelyn Tatum

Requisition Number: 09029

Employer Identification Number: 516000279

Dun & Bradstreet No: 133258801

Recipient ID: 1057194 Requestor ID: 1057194

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	\$-1,315,642.00

Award Contact Information

Contact Name Contact Type		Email	Phone
Ms. Boskey Kamboj	Administrative	baljinder.kamboj@state.de.us	(302) 739-9837

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

			SECT	ION A	- BUDGET SUM	MAF	RY				
Grant Program Function	Catalog of Federal Domestic Assistance		Estimated Und	obligate	ed Funds	New or Revised Budge				t	
or Activity	Number		Federal	1	Non-Federal		Federal		Non-Federal		Total
(a)	(b)		(c)		(d)		(e)		(f)		(g)
1.10-50-M09029	11.558	\$	1,764,808.00	\$	475,835.00	\$		\$		\$	2,240,643.00
2.											0.00
3.											0.00
4.											0.00
5. Totals		\$	1,764,808.00	\$	475,835.00	\$	0.00	\$	0.00	\$	2,240,643.00
			SECTIO	NB-	BUDGET CATE	GOR	IES				
6. Object Class Catego	ories		GRANT PROGRAM, FUNCTION OR ACTIVITY					Total			
		(1)	Federal	(2)	Match	(3)		l o		•	(5)
a, Personnel		\$	151,056.00	\$	38,255.00	\$		\$		\$	189,311.00
b. Fringe Benefi	its		71,253.00		18,045.00						89,298.00
c. Travel			0.00		0.00						0.00
d. Equipment			6,748.00		7,909.00						14,657.00
e. Supplies			205,586.00		113,560.00						319,146.00
f. Contractual			1,156,462.00		251,968.00						1,408,430.00
g. Construction			0.00		0.00						0.00
h. Other			111,000.00		30,219.00						141,219.00
i. Total Direct Cl	harges (sum of 6a-6h)		1,702,105.00		459,956.00		0.00		0.00		2,162,061.00
j. Indirect Charg	es		62,703.00		15,879.00						78,582.00
k. TOTALS (sur	n of 6i and 6j)	\$	1,764,808.00	\$	475,835.00	\$	0.00	\$	0.00	\$	2,240,643.00
7. Program Income		\$		\$		\$		\$		\$	0.00

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Previous Edition Usable

(a) Crant Drawers	OLOTIO	N	- NON-FEDERAL RE	30		(d) Other Courses	1	/-) TOTAL C
(a) Grant Program			(b) Applicant		(c) State	(d) Other Sources		(e) TOTALS
8. 10-50-M09029			475,835.00	\$		\$	\$	475,835.00
9.								0.00
10.								0.00
11:								0.00
12. TOTAL (sum of lines 8-11)		\$	475,835.00	\$	0.00	\$ 0.00	\$	475,835.00
	SECTIO	N D	- FORECASTED CAS	SH	NEEDS			
	Total for 1st Year	I	1st Quarter	L	2nd Quarter	3rd Quarter		4th Quarter
13. Federal	\$ 0.0	0 \$		\$		\$	\$	
14. Non-Federal	0.0	00						
15. TOTAL (sum of lines 13 and 14)	\$ 0.0	0 \$	0.00	\$	0.00	\$ 0.00	\$	0.00
SECTION E - BI	JDGET ESTIMATES O	F FE	DERAL FUNDS NEE	DE	D FOR BALANCE	OF THE PROJECT		
(a) Grant Program		L		_		PERIODS (Years)		
		+	(b) First	-	(c) Second	(d) Third	-	(e) Fourth
16.10-50-M09029		\$		\$		\$	\$	
17,								
18.								
19.					V			
20. TOTAL (sum of lines 16-19)			0.00	\$	0.00	\$ 0.00	\$	0.00
	SECTION	F - (OTHER BUDGET INF	OF	RMATION			
21. Direct Charges:			22. Indirect	Ch	narges:			
23. Remarks:		-						

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