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

X GRANT

COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER 12-50-M09034

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act - SBDD - Florida Department of Management Services

RECIPIENT NAME
Florida Department of Management Services

STREET ADDRESS
4030 Esplanade Way Suite 180

CITY, STATE ZIP

AMENDMENT NUMBER

8

EFFECTIVE DATE

EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)

Tallahassee, FL 32399

Talianassee, FL 32399						
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST		
FEDERAL SHARE OF COST	\$8,877,028.00	\$0.00	\$1,407,878.82	\$7,469,149.18		
RECIPIENT SHARE OF COST	\$2,877,324.88	\$0.00	\$0.00	\$2,877,324.88		
TOTAL ESTIMATED COST	\$11,754,352.88	\$0.00	\$1,407,878.82	\$10,346,474.06		

REASON(S) FOR AMENDMENT

This grant is hereby amended to 1) incorporate the final budget and 2) de-obligate the remaining Federal funds in the amount of \$1,407,878.82 to close the ASAP account.

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)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
Husai Rahman Wallucu	7/8/2015
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE /

Award Number: 12-50-M09034, Amendment Number 8

Federal Program Officer: Evelyn Tatum

Requisition Number: 09034

Employer Identification Number: 593458983

Dun & Bradstreet No: 878837772

Recipient ID: 1222291 Requestor ID: 1222291

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	The second secon		Org Code	Obj Class	Obligation Amount		
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$-1,407,878.82		

Award Contact Information

Contact Name	Contact Type	Email	Phone		
Ms. Tabitha Hunter	Administrative	tabitha.hunter@dms.myflorida.com	(850) 921-1648		

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

					4 DUDOTT-00113			_			
Grant Program	Catalog of Federal	r -	SECT	ION	A - BUDGET SUM	MAR	Υ				
Function Domestic Assistance		Estimated Unobligated Funds			New or Revised Budge				t		
or Activity	Number		Federal		Non-Federal		Federal		Non-Federal		Total
(a)	(b)		(c)	_	(d)		(e)		(f)		(g)
1. Data Collection	11.558	\$		\$		\$	3,232,067.00	\$	1,001,100.00	\$	4,233,167.00
2.Tech. Assistance	11.558		1,407,879.00				2,111,174.00		1,377,386.00		4,896,439.00
3. Planning	11.558						1,565,928.00		172,145.00		1,738,073.00
4. Capacity Building	11.558						559,980.00		326,694.00		886,674.00
5. Totals		\$	1,407,879.00	\$	0.00	\$	7,469,149.00	\$	2,877,325.00	\$	11,754,353.00
			SECTIO	NB	- BUDGET CATE	GORI	ES			-	
6. Object Class Catego	ories	DECENTAL PROPERTY.	20 8 0	U/*	GRANT PROGRAM, F	1000					Total
		(1) \$	Federal	(2)	Non-Federal	(3)	(4	4)			(5)
a. Personnel		Þ	2,235,327.00	Þ	935,510.00	\$		\$		\$	3,170,837.00
b. Fringe Benefi	ts		79,315.00		334,982.00						414,297.00
c. Travel			45,240.00		0.00						45,240.00
d. Equipment			0.00		0.00						0.00
e. Supplies			0.00		50.00						50.00
f. Contractual			5,108,757.00		184,070.00						5,292,827.00
g. Construction			0.00		0.00						0.00
h. Other			510.00		1,422,713.00				N.		1,423,223.00
i. Total Direct Ch	narges (sum of 6a-6h)		7,469,149.00		2,877,325.00		0.00		0.00		10,346,474.00
j. Indirect Charg	es		0.00		0.00						0.00
k. TOTALS (sun	n of 6i and 6j)	\$	7,469,149.	\$	2,877,325.00	\$	0.00	\$	0.00	\$	10,346,474.00
			NAC	6	10	No					
7. Program Income		\$	101	\$	V	\$		\$		\$	0.00

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		SECTION	C - N	NON-FEDERAL RE	SC	OURCES			
(a) Grant Program				(b) Applicant		(c) State	(d) Other Sources		(e) TOTALS
8. Data Collection			\$	1,001,100.00	\$		\$	\$	1,001,100.00
9. Tech. Assistance				1,377,386.00					1,377,386.00
10.Planning							172,145.00		172,145.00
11.Capacity Building						326,694.00			326,694.00
12. TOTAL (sum of lines 8-11)			\$	2,378,486.00	\$	326,694.00	\$ 172,145.00	\$	2,877,325.00
		SECTION	D - F	FORECASTED CAS	SH	NEEDS			
		Total for 1st Year		1st Quarter	Г	2nd Quarter	3rd Quarter	T	4th Quarter
13. Federal	\$	0.00	\$	0.00	\$	0.00	\$ 0.00	\$	0.00
14. Non-Federal		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 - B	UDGE	T ESTIMATES OF	FEDI	ERAL FUNDS NEE	DE	ED FOR BALANCE	OF THE PROJECT		
					FUTURE FUNDING	G PERIODS (Years)			
				(b) First		(c) Second	(d) Third		(e) Fourth
16.Data Collection			\$	0.00	\$	0.00	\$ 0.00	\$	0.00
17.Tech. Assistance				0.00		0.00	0.00		0.00
18.Planning				0.00		0.00	0.00		0.00
19.Capacity Building				0.00		0.00	0.00		0.00
20. TOTAL (sum of lines 16-19)			\$	0.00	\$	0.00	\$ 0.00	\$	0.00
		SECTION F	- OT	HER BUDGET INF	OF	RMATION			
21. Direct Charges:				22. Indirect	Cr	narges:			
23. Remarks:								_	
				ford and Done d					