

FORM CD-451
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

X GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
15-50-M09057

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act-SBDD-Hawaii Department of Commerce Affairs

RECIPIENT NAME

Hawaii Department of Commerce and Consumer Affairs

AMENDMENT NUMBER

11

STREET ADDRESS

335 Merchant Street

EFFECTIVE DATE

AUG 22 2015

CITY, STATE ZIP

Honolulu, HI 96813-2921

**EXTEND PERIOD OF PERFORMANCE TO
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,349,940.00	\$0.00	\$3,566.83	\$4,346,373.17
RECIPIENT SHARE OF COST	\$1,087,485.00	\$0.00	\$0.00	\$1,087,485.00
TOTAL ESTIMATED COST	\$5,437,425.00	\$0.00	\$3,566.83	\$5,433,858.17

REASON(S) FOR AMENDMENT

This grant is hereby amended to incorporate recipient's final budget submitted with the Award Action Request dated July 30, 2015, and to de-obligate the remaining Federal funds in the amount of \$3,566.83 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

Husai Rahman



DATE

8/19/2015

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

DATE

Catherine P. Awakuni Colón

Catherine P. Awakuni Colón, Director, Department of Commerce & Consumer Affairs

8/25/2015

Award Number: 15-50-M09057, Amendment Number 11
 Federal Program Officer: Evelyn Tatum
 Requisition Number: 0M09057
 Employer Identification Number: 99-0319357
 Dun & Bradstreet No: 809935406
 Recipient ID: 1546562
 Requestor ID: 1546562
 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	\$-3,566.83

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Ji Sook Kim	Administrative	JiSook.kim@dcca.hawaii.gov	808-856-2620

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

Final budget

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. SBI	11.558	\$ 0.00	\$ 0.00	\$ 4,349,940.00	\$ 1,087,485.00	\$ 5,437,425.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 4,349,940.00	\$ 1,087,485.00	\$ 5,437,425.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2)	Non-Federal	(3)	
a. Personnel	\$	0.00	\$	439,200.00	\$	\$ 439,200.00
b. Fringe Benefits		0.00		153,720.00		153,720.00
c. Travel		6,132.40		4,000.00		10,132.40
d. Equipment		0.00		0.00		0.00
e. Supplies		35,643.63		3,080.00		38,723.63
f. Contractual		0.00		0.00		0.00
g. Construction		0.00		0.00		0.00
h. Other		4,304,597.14		487,485.00		4,792,082.14
i. Total Direct Charges (sum of 6a-6h)		4,346,373.17		1,087,485.00	0.00	5,433,858.17
j. Indirect Charges		0.00		0.00		0.00
k. TOTALS (sum of 6i and 6j)	\$	4,346,373.17	\$	1,087,485.00	\$ 0.00	\$ 5,433,858.17
7. Program Income	\$		\$		\$	\$ 0.00

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBI	\$ 1,087,485.00	\$	\$	\$ 1,087,485.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 1,087,485.00	\$ 0.00	\$ 0.00	\$ 1,087,485.00	
SECTION D - FORECASTED CASH NEEDS					
13. Federal	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	\$ 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.SBI	\$	\$	\$	\$	
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: \$5,433,858.17		22. Indirect Charges: \$0			
23. Remarks:					