

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

15-50-M09057

RECIPIENT NAME

Hawaii Department of Commerce and Consumer Affairs

AMENDMENT NUMBER

7

STREET ADDRESS

335 Merchant Street

EFFECTIVE DATE

JUN 26 2013

CITY, STATE ZIP

Honolulu, HI 96813-2921

EXTEND WORK COMPLETION TO

December 31, 2014

CFDA NO. AND PROJECT TITLE:

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,349,940.00	\$0.00	\$0.00	\$4,349,940.00
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	\$0.00	\$5,437,425.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to incorporate the recipient's modified budget.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN PLACE AND IN FULL EFFECT.

**This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.**

Special Award Conditions

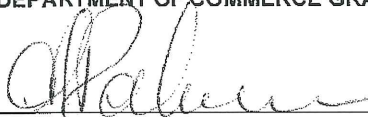
Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Jannet Cancino

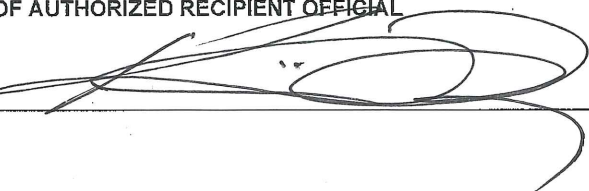


6/26/2013

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

DATE

KEALI'I S. LOPEZ, Director



6/27/13

For

Award Number: 15-50-M09057, Amendment Number 7

Federal Program Officer: Brian T. Gibbons

Requisition Number: M09057A

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	FGFY	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. Glen W.Y. Chock	Administrative	Glen.WY.Chock@dcca.hawaii.gov	808-891-7546

**NIST Grants Officer:**

Jannet Cancino  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6544

**NIST Grants Specialist:**

Nuria Martinez  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6215

**AMERICAN RECOVERY AND REINVESTMENT ACT  
STATE BROADBAND DATA DEVELOPMENT GRANT PROGRAM  
SPECIAL AWARD CONDITIONS  
15-50-M09057**

**5. The Grants Specialist name, address, telephone number are:**

Nuria Martinez  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
Bldg. 411, Room B100  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, Maryland 20899-1650  
Phone: (301) 975-6215; Fax (301) 926-6458  
Email: [nuria.martinez@nist.gov](mailto:nuria.martinez@nist.gov)

revised 5/21/13

**BUDGET INFORMATION - Non-Construction Programs**

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. SB1	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**

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	17,250.00	4,000.00	21,250.00 ✓
d. Equipment	342,780.00	0.00	342,780.00 ✓
e. Supplies	156,756.00	3,080.00	159,836.00 ✓
f. Contractual	0.00	0.00	0.00
g. Construction	0.00	0.00	0.00
h. Other	3,833,154.00	487,485.00	4,320,639.00 ✓
i. Total Direct Charges (sum of 6a-6h)	4,349,940.00	1,087,485.00	5,437,425.00
j. Indirect Charges	0.00	0.00	0.00
k. TOTALS (sum of 6i and 6j)	\$ 4,349,940.00	\$ 1,087,485.00	\$ 5,437,425.00
7. Program Income	\$	\$	\$ 0.00

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- Revised -  
5/21/13