

FORM CD-451  
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

X GRANT COOPERATIVE AGREEMENT

# AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

18-50-M09003

RECIPIENT NAME

Indiana Office of Technology

AMENDMENT NUMBER

4

STREET ADDRESS

100 North Senate Avenue Indiana Government Center N551

EFFECTIVE DATE

MAR 15 2010

CITY, STATE ZIP

Indianapolis, IN 46204

EXTEND WORK COMPLETION TO

October 1, 2011

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act - SBDD-Indiana Office of Technology

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,266,269.00	\$0.00	\$0.00	\$1,266,269.00
RECIPIENT SHARE OF COST	\$316,567.00	\$0.00	\$0.00	\$316,567.00
TOTAL ESTIMATED COST	\$1,582,836.00	\$0.00	\$0.00	\$1,582,836.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to incorporate the revised SF424A Budget information as requested on SAC 9 Matching Funds; and to revise SAC 5 Grants Specialist Contact Information.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN 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

Joyce Brigham

DATE

3/12/10

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

James I. Sparte

Indiana Geographic Information Offices

DATE

3/22/2010

Award Number: 18-50-M09003, Amendment Number 4

Federal Program Officer: Anne Neville

Requisition Number: M09003

Employer Identification Number: 356000158

Dun & Bradstreet No: 626664721

Recipient ID: 1103240

Requestor ID: 1103240

Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2009	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. James Sparks	Administrative	jsparks@iot.IN.gov	317-234-5889

**NIST Grants Officer:**

Joyce Brigham  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975 - 6329

**NIST Grants Specialist:**

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

**AMERICAN RECOVERY AND REINVESTMENT ACT  
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM  
SPECIAL AWARD CONDITIONS**

**5. The Grant Specialist's name, address, telephone and fax number and email address:**

Jannet Cancino  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
Bldg. 411, Room B-100  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, Maryland 20899-1650  
Phone: (301) 975-6544; Fax: (301) 840-5976  
E-mail: [jannet.cancino@nist.gov](mailto:jannet.cancino@nist.gov)

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

<b>SECTION A - BUDGET SUMMARY</b>						
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.		\$	\$	\$	\$	\$ 0.00
2. Mapping Indiana	11.558			1,266,269.00	316,567.00	1,582,836.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,266,269.00	\$ 316,567.00	\$ 1,582,836.00
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$	\$	\$ 101,150.00	\$	\$ 101,150.00	
b. Fringe Benefits					0.00	
c. Travel					0.00	
d. Equipment					0.00	
e. Supplies					0.00	
f. Contractual			1,481,686.00		1,481,686.00	
g. Construction					0.00	
h. Other					0.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	1,582,836.00	0.00	1,582,836.00
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 1,582,836.00	\$ 0.00	\$ 1,582,836.00
7. Program Income		\$	\$	\$	\$	\$

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$	\$ 316,567.00	\$	\$ 316,567.00	
9.				0.00	
10.				0.00	
11.					
12. TOTAL (sum of lines 8-11)	\$	\$	\$ 0	\$ 0	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 958,041.00	\$ 0.00	\$ 319,347.00	\$ 319,347.00	\$ 319,347.00
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 958,041.00	\$ 0.00	\$ 319,347.00	\$ 319,347.00	\$ 319,347.00
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.	\$ 958,041.00	\$ 308,228.00	\$ 0.00	\$ 0.00	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 958,041.00	\$ 308,228.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					