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

X GRANT

COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER 20-50-M09021N

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act.-SBBD- State of Kansas Department of Commerce.

RECIPIENT NAME
State of Kansas Department of Commerce
4

STREET ADDRESS
EFFECTIVE DATE
1000 SW Jackson Street
02/03/2015
CITY, STATE ZIP
EXTEND PERIOD OF PERFORMANCE TO

Tanaka VC 666121200

06/30/2015

| Topeka, KS 666121300 | 06/30/2015 | | | | | |
|-------------------------------|----------------------------|--------|--------------|-------------------------|--|--|
| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD | DEDUCT | TOTAL ESTIMATED COST | | |
| FEDERAL SHARE OF COST | \$5,142,001.00 | \$0.00 | \$533,500.00 | \$4,608,501.00 | | |
| RECIPIENT SHARE OF COST | \$1,090,004.00 | \$0.00 | \$113,171.00 | \$976,833.00 | | |
| TOTAL ESTIMATED COST | \$6,232,005.00 | \$0.00 | \$646,671.00 | \$5,585,334.00 | | |

REASON(S) FOR AMENDMENT

This Grant is hereby amended to (1) Extend the award end date to 6/30/2015 in accordance with the 1/21/2015 letter from Lawrence Stickling, Assistance Secretary for Communication and Information - NTIA. (2) Approve the recipient's revised budget par Award Action Request dated 12/23/2014, this action decreases the federal award amount by \$533,500.00.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN FULL 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 |
|----|---|-----------|
| -1 | Husai Rahman | 1/29/2015 |
| W. | TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL | DATE |
| | Traci Herrick, CFO Slace Gerrich | 2/4/15 |

Award Number: 20-50-M09021N, Amendment Number 4

Federal Program Officer: Lynn Chadwick

Requisition Number: M09021N

Employer Identification Number: 481124839

Dun & Bradstreet No: 175950815

Recipient ID: 2013714 Requestor ID: 2013714

Treasury Account Symbol (TAS): 0554

Award ACCS Information

| Bureau Code | | | Org Code | Obj Class | Obligation Amount | | |
|----------------|------|-------------|------------------------|-------------|-------------------|--|--|
| 61 | 2010 | 4805011-300 | 06-10-0000-00-00-00-00 | 41-19-00-00 | \$-533,500.00 | | |

Award Contact Information

| Contact Name | Contact Type | Email | Phone | | |
|--------------------|----------------|-----------------------------|--------------|--|--|
| Mrs. Traci Herrick | Administrative | therrick@kansascommerce.com | 7852962929 | | |
| Stan Adams | Technical | sadams@kansascommerce.com | 785-296-0569 | | |

NIST Grants Officer:

Robin Bunch 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-8006

NIST Grants Specialist:

Thomas P. Tucker 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-8931

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No 0348-0044

| | | | SECT | ION A | - BUDGET SUM | MAR | Y | | | | |
|------------------------------|---|-----------------------------|----------------|----------------------|--------------------|------|----------------|----|--------------------|----|--------------|
| Grant Program Function | Catalog of Federal Domestic Assistance | Estimated Unobligated Funds | | New or Revised Budge | | | | t | | | |
| or Activity (a) | Number (b) | | Federal (c) | | Non-Federal (d) | | Federal (e) | | Non-Federal (f) | | Total (g) |
| 1.7 | | \$ | | \$ | | \$ | 4,608,501.00 | \$ | 936,271.00 | \$ | 5,544,772.00 |
| 2. | | | | | | | | | | | 0.00 |
| 3. | | | | | | | | | | | 0.00 |
| 4. | | | | | | | | | | | 0.00 |
| 5. Totals | | \$ | 0.00 | \$ | 0.00 | \$ | 4,608,501.00 | \$ | 936,271.00 | \$ | 5,544,772,00 |
| | | | SECTIO | NB. | BUDGET CATE | GORI | ES | | | | |
| 6. Object Class Catego | ries | | | | RANT PROGRAM, FI | | ON OR ACTIVITY | | | | Total |
| o. odjoti olasa satigo | | (1) | | (2) | | (3) | | 0 | | • | (5) |
| a, Personnel | | \$ | | Þ | | Þ | 284,475.00 | Φ | 30,628.00 | • | 315,103.00 |
| b, Fringe Benefi | ts | | | | | | 92,826.00 | | 9,934.00 | | 102,760,00 |
| c. Travel | Red | | | | | | 91,696.00 | | 0.00 | | 91,696.00 |
| d. Equipment | | | | | | | 0.00 | | 0.00 | | 0.00 |
| e. Supplies | | | | | | | 95,248.00 | | 0.00 | | 95,248.00 |
| f. Contractual | | | | | | | 3,942,714.00 | | 936,271.00 | | 4,878,985.00 |
| g. Construction | | | | | | | 0.00 | | 0.00 | | 0.00 |
| h. Other | | | | | | | 45,217.00 | | 0.00 | | 45,217.00 |
| i, Total Direct Cl | narges (sum of 6a-6h) | | 0.00 | | 0.00 | | 4,552,176.00 | | 976,833.00 | | 5,529,009.00 |
| j. Indirect Charg | es | | | | 14 | | 56,325.00 | | 0,00 | | 56,325.00 |
| k. TOTALS (sum of 6i and 6j) | | \$ | 0.00 | \$ | 0.00 | \$ | 4,608,501.00 | \$ | 976,833.00 | \$ | 5,585,334.00 |
| 7. Program Income | | \$ | | \$ | | \$ | | \$ | | \$ | 0.00 |

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