

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
04-50-M09045

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act-SBDD-Arizona Government Information Technology Agency

RECIPIENT NAME

Arizona Department of Administration - ADOA

AMENDMENT NUMBER

9

STREET ADDRESS

100 N. 15th Avenue Suite 400

EFFECTIVE DATE

JUL 13 2015

CITY, STATE ZIP

Phoenix, AZ 85007

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$6,358,179.00	\$0.00	\$309,860.61	\$6,048,318.39
RECIPIENT SHARE OF COST	\$1,612,015.00	\$0.00	\$78,137.00	\$1,533,878.00
TOTAL ESTIMATED COST	\$7,970,194.00	\$0.00	\$387,997.61	\$7,582,196.39

REASON(S) FOR AMENDMENT

This grant is hereby amended to de-obligate the unexpended federal funds in the amount of \$309,860.61 and to close the ASAP account. The recipient cost share is reduce by \$78,137.00.

ALL PREVIOUS 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

LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Husai Rahman

DATE

7/8/2015

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

DATE

Award Number: 04-50-M09045, Amendment Number 9

Federal Program Officer: Evelyn Tatum

Requisition Number: 50M0904

Employer Identification Number: 866004791

Dun & Bradstreet No: 108544730

Recipient ID: 0411207

Requestor ID: 0411207

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	41-19-00-00	\$-309,860.61

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mike Golden	Administrative	mike.golden@azdoa.gov	928-301-0136
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NIST Grants Specialist:

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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. SBDD		\$ 309,861.00	\$ 78,137.00	\$ 6,048,318.00	\$ 1,533,878.00	\$ 7,970,194.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 309,861.00	\$ 78,137.00	\$ 6,048,318.00	\$ 1,533,878.00	\$ 7,970,194.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) Federal	(2) Non-Federal	(3)			
a. Personnel	\$ 1,900,886.00	\$ 774,259.00				\$ 2,675,145.00
b. Fringe Benefits	0.00	0.00				0.00
c. Travel	19,197.00	33,880.00				53,077.00
d. Equipment	39,698.00	0.00				39,698.00
e. Supplies	0.00	0.00				0.00
f. Contractual	4,059,763.00	651,203.00				4,710,966.00
g. Construction	0.00	0.00				0.00
h. Other	0.00	0.00				0.00
i. Total Direct Charges (sum of 6a-6h)	6,019,544.00	1,459,342.00		0.00	0.00	7,478,886.00
j. Indirect Charges	28,774.00	74,536.00				103,310.00
k. TOTALS (sum of 6i and 6j)	\$ 6,048,318.00	\$ 1,533,878.00		\$ 0.00	\$ 0.00	\$ 7,582,196.00
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. Arizona State Broadband Data & Development (SBDD)	\$ 736,365.00	\$ 797,513.00	\$	\$ 1,533,878.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 736,365.00	\$ 797,513.00	\$ 0.00	\$ 1,533,878.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	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 - 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. Arizona State Broadband Data & Development (SBDD)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
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:		22. Indirect Charges:			
23. Remarks: The combined Fair Market Value of all equipment noted on the SF-428-B and SF-428-S is less than \$50,000.					