

File

FORM CD-451
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

X GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
08-50-M09032

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act - SBDD - CO Governor's Office of Information Technology

RECIPIENT NAME

CO GOVERNOR'S OFF OF INFO TECH

AMENDMENT NUMBER

8

STREET ADDRESS

601 East 18th Avenue Suite 150

EFFECTIVE DATE

02/05/2015

CITY, STATE ZIP

Denver, CO 80203

EXTEND WORK COMPLETION TO

01/31/2015

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$5,382,082.00	\$0.00	\$0.00	\$5,382,082.00
RECIPIENT SHARE OF COST	\$1,345,562.00	\$0.00	\$0.00	\$1,345,562.00
TOTAL ESTIMATED COST	\$6,727,644.00	\$0.00	\$0.00	\$6,727,644.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to retroactively approve the recipient's request for a budget revision dated 01/02/2015.

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

For Robin Bunch



2/5/2015

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

DATE

MONICA COUGHLIN, CHIEF STRATEGY OFFICER



3/18/2015

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.	11 558	\$	\$	\$ 5,382,082.00	\$ 1,345,562.00	\$ 6,727,644.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 5,382,082.00	\$ 1,345,562.00	\$ 6,727,644.00
SECTION B - BUDGET CATEGORIES						
6 Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a Personnel	\$ 2,310,000.00	\$ 164,520.00	\$	\$	\$ 2,474,520.00	
b Fringe Benefits	643,406.00	32,464.00			675,870.00	
c. Travel	155,400.00				155,400.00	
d. Equipment	294,163.00	260,000.00			554,163.00	
e. Supplies	717,967.00				717,967.00	
f. Contractual	1,093,000.00				1,093,000.00	
g. Construction					0.00	
h. Other	168,146.00	888,578.00			1,056,724.00	
i. Total Direct Charges (sum of 6a-6h)	5,382,082.00	1,345,562.00	0.00	0.00	6,727,644.00	
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$ 5,382,082.00	\$ 1,345,562.00	\$ 0.00	\$ 0.00	\$ 6,727,644.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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Standard Form 424A (Rev 7-97)
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