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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 12-50-M09034	
		AMENDMENT NUMBER 3	

RECIPIENT NAME Florida Department of Management Services	AMENDMENT NUMBER 3
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STREET ADDRESS 4030 Esplanade Way Suite 180	EFFECTIVE DATE SEP 28 2010
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CITY, STATE ZIP Tallahassee, FL 32399	EXTEND WORK COMPLETION TO November 30, 2014
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CFDA NO. AND PROJECT TITLE:
11.558 American Recovery and Reinvestment Act - SBDD - Florida Department of Management Services

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,568,458.00	\$6,308,570.00	\$0.00	\$8,877,028.00
RECIPIENT SHARE OF COST	\$642,115.00	\$2,235,209.88	\$0.00	\$2,877,324.88
TOTAL ESTIMATED COST	\$3,210,573.00	\$8,543,779.88	\$0.00	\$11,754,352.88

REASON(S) FOR AMENDMENT
This Grant is hereby amended to provide additional Federal funding in the amount of \$6,308,570.00 to complete the project to map broadband availability and engage in broadband planning activities for five years for the state of Florida, pursuant to the American Recovery and Reinvestment Act of 2009 and the Broadband Data Improvement Act. Awards made pursuant to the State Broadband Data and Development Grant Program are available only to the single eligible entity designated by each State.
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 SEP 27 2010
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL DAVID FAULKNER Deputy Secretary 	DATE 10/14/2010
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for

Award Number: 12-50-M09034, Amendment Number 3

Federal Program Officer: Anne Neville

Requisition Number: M09034A

Employer Identification Number: 593458983

Dun & Bradstreet No: 878837772

Recipient ID: 1222291

Requestor ID: 1222291

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$6,308,570.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Bill Price	Administrative	Bill.Price@dms.myflorida.com	(850) 491-8764

NIST Grants Officer:

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

NIST Grants Specialist:

Alfred Dankyi
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 8080

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$ 2,310,063.00	\$ 677,397.16	\$	\$	\$ 2,987,460.16
b. Fringe Benefits	176,720.00	224,150.72			400,870.72
c. Travel	83,440.00	0.00			83,440.00
d. Equipment	0.00	11,328.00			11,328.00
e. Supplies	0.00	5,544.00			5,544.00
f. Contractual	3,726,347.00	497,049.00			4,223,396.00
g. Construction	0.00	0.00			0.00
h. Other	12,000.00	819,741.00			831,741.00
i. Total Direct Charges (sum of 6a-6h)	6,308,570.00	2,235,209.88	0.00	0.00	\$ 8,543,779.88
j. Indirect Charges	0.00	0.00			\$ 0.00
k. TOTALS (sum of 6i and 6j)	\$ 6,308,570.00	\$ 2,235,209.88	\$ 0.00	\$ 0.00	\$ 8,543,779.88
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. <input type="text" value="Broadband Florida"/>	\$ <input type="text" value="1,738,160.00"/>	\$ <input type="text" value="220,444.00"/>	\$ <input type="text" value="276,605.00"/>	\$ <input type="text" value="2,235,209.00"/>	
9. <input type="text"/>	<input type="text" value="0.00"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>	
10. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>	
11. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>	
12. TOTAL (sum of lines 8-11)	\$ <input type="text" value="1,738,160.00"/>	\$ <input type="text" value="220,444.00"/>	\$ <input type="text" value="276,605.00"/>	\$ <input type="text" value="2,235,209.00"/>	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
14. Non-Federal	\$ <input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>	<input type="text"/>	<input type="text"/>
15. TOTAL (sum of lines 13 and 14)	\$ <input type="text" value="0.00"/>	\$ <input type="text" value="0.00"/>	\$ <input type="text" value="0.00"/>	\$ <input type="text" value="0.00"/>	\$ <input type="text" value="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. <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text" value="0.00"/>	
17. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	
18. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
19. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
20. TOTAL (sum of lines 16 - 19)	\$ <input type="text" value="0.00"/>	\$ <input type="text" value="0.00"/>	\$ <input type="text" value="0.00"/>	\$ <input type="text" value="0.00"/>	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: <input type="text" value="8,850,940"/>	22. Indirect Charges: <input type="text"/>				
23. Remarks: <input type="text"/>					