

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

29-50-M09022

RECIPIENT NAME

Missouri Office of Administration

AMENDMENT NUMBER

11

STREET ADDRESS

301 West High Street, HST Room 280 P.O. Box 809

EFFECTIVE DATE

JUN 9 2014

CITY, STATE ZIP

Jefferson City, MO 65102-0809

EXTEND WORK COMPLETION TO

January 31, 2015

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act - SBDD - Missouri Office of Administration

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$6,573,382.00	\$0.00	\$0.00	\$6,573,382.00
RECIPIENT SHARE OF COST	\$1,643,346.00	\$0.00	\$0.00	\$1,643,346.00
TOTAL ESTIMATED COST	\$8,216,728.00	\$0.00	\$0.00	\$8,216,728.00

REASON(S) FOR AMENDMENT

In accordance with Section A.06.b. of the Department of Commerce Financial Assistance Standard Terms and Conditions (January 2013), this award is hereby amended to approve an extension of the end date of the award period from 10/30/2014 to 01/31/2015 at no additional cost to the Federal Government. The revised budget submitted by the recipient in Award Action Request (AAR) dated 06/02/2014 is also approved.

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

DATE

For Calvin Mitchell



6/9/2014

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

DATE

Award Number: 29-50-M09022, Amendment Number 11

Federal Program Officer: Lynn Chadwick

Requisition Number: M09022A

Employer Identification Number: 446000987

Dun & Bradstreet No: 605735351

Recipient ID: 2941659

Requestor ID: 2941659

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	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Connie Qutami	Administrative	Connie.Qutami@oa.mo.gov	573-526-4545

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Prouda Adams
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6080

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	11.558	\$	\$	\$ 6,573,382.00	\$ 1,643,346.00	\$ 8,216,728.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 6,573,382.00	\$ 1,643,346.00	\$ 8,216,728.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) SBDD	(2) Matching Funds	(3)			
a. Personnel	\$ 558,047.00	\$ 51,419.00	\$	\$	\$	609,466.00
b. Fringe Benefits	210,027.00					210,027.00
c. Travel	36,827.00	5,059.00				41,886.00
d. Equipment	0.00					0.00
e. Supplies	39.00	1,750.00				1,789.00
f. Contractual	1,307,550.00	103,200.00				1,410,750.00
g. Construction	0.00					0.00
h. Other	4,460,892.00	1,481,918.00				5,942,810.00
i. Total Direct Charges (sum of 6a-6h)	6,573,382.00	1,643,346.00	0.00	0.00		8,216,728.00
j. Indirect Charges						0.00
k. TOTALS (sum of 6i and 6j)	\$ 6,573,382.00	\$ 1,643,346.00	\$ 0.00	\$ 0.00	\$	\$ 8,216,728.00
7. Program Income	\$	\$	\$	\$	\$	0.00

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. SBDD 11.558	\$ 1,643,346.00	\$	\$	\$ 1,643,346.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 1,643,346.00	\$ 0.00	\$ 0.00	\$ 1,643,346.00

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	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.SBDD 11.558	\$	\$	\$	\$
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:	