

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

29-42-B10563

RECIPIENT NAME

HIGHER EDUCATION, MISSOURI DEPARTMENT OF

AMENDMENT NUMBER

5

STREET ADDRESS

205 Jefferson Street P.O. Box 1469

EFFECTIVE DATE

October 15, 2012

CITY, STATE ZIP

Jefferson City, MO 65102

EXTEND WORK COMPLETION TO

August 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Pathways to Broadband Access and Technology Education at Missouri's Community Colleges

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,978,977.00	\$0.00	\$0.00	\$4,978,977.00
RECIPIENT SHARE OF COST	\$1,629,359.00	\$0.00	\$0.00	\$1,629,359.00
TOTAL ESTIMATED COST	\$6,608,336.00	\$0.00	\$0.00	\$6,608,336.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve the revised SF-424A and to implement budget modification as requested by recipient on June 12, 2012 to reflect the reallocation of funds originally planned for the Ozarks Technical Community College (OTC) to the prime recipient and remaining six sub-recipients due to OTC's withdrawal from the project.

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.

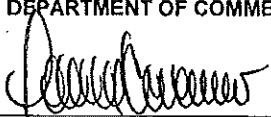
Special Award Conditions

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino

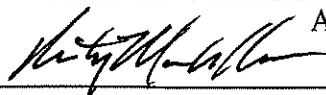


DATE

10/15/12

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

Rusty Monhollon



Assistant Commissioner

for Academic Affairs

DATE

10/15/2012

Award Number: 29-42-B10563, Amendment Number 5  
 Federal Program Officer: Gwenn Weaver  
 Requisition Number: 6274  
 Employer Identification Number: 300249822  
 Dun & Bradstreet No: 78-08-71158  
 Recipient ID: 2938615  
 Requestor ID: 2938615  
 Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FCFY	Project/Task	Org Code	Obj Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Dr. Rusty Monhollon	Administrative	rusty.monhollon@dhe.mo.gov	573-751-5221

**NIST Grants Officer:**

Jannet Cancino  
 100 Bureau Drive, MS 1650  
 Galthersburg, MD 20899-1650  
 (301) 975-6544

**NIST Grants Specialist:**

Shiou Liu  
 100 Bureau Drive, MS 1650  
 Galthersburg, MD 20899-1650  
 (301) 975-8162

**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. Pathways/Broadband	6274	\$	\$	\$ 4,978,977.00	\$ 1,629,359.00	\$ 6,608,336.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 4,978,977.00	\$ 1,629,359.00	\$ 6,608,336.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$	\$	\$ 63,375.00	\$	\$ 63,375.00	
b. Fringe Benefits			15,964.00		15,964.00	
c. Travel			16,420.00		16,420.00	
d. Equipment			0.00		0.00	
e. Supplies			400.00		400.00	
f. Contractual			0.00		0.00	
g. Construction			0.00		0.00	
h. Other			4,882,818.00	1,629,359.00	6,512,177.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	4,978,977.00	1,629,359.00	6,608,336.00
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 4,978,977.00	\$ 1,629,359.00	\$ 6,608,336.00
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.	\$	\$	\$ 1,629,359.00	\$ 1,629,359.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 1,629,359.00	\$ 1,629,359.00	
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.	\$	\$	\$	\$	
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:					