

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
31-50-M09058

RECIPIENT NAME
Nebraska Public Service Commission

AMENDMENT NUMBER
8

STREET ADDRESS
300 The Atrium Building 1200 N Street

EFFECTIVE DATE
FEB 11 2014

CITY, STATE ZIP
Lincoln, NE 68508

EXTEND WORK COMPLETION TO
December 31, 2014

CFDA NO. AND PROJECT TITLE:
11.558 American Recovery and Reinvestment Act-SBDD-Nebraska Public Service Commission

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$5,643,778.00	\$0.00	\$0.00	\$5,643,778.00
RECIPIENT SHARE OF COST	\$1,846,416.00	\$0.00	\$0.00	\$1,846,416.00
TOTAL ESTIMATED COST	\$7,490,194.00	\$0.00	\$0.00	\$7,490,194.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to (1) Approve the revised budget requested by the recipient in Award Action Request (AAR) dated 08/01/2013 (2) Update NIST Grants Office in Special Award Condition (SAC) # 4 (3) Update NIST Grants Specialist SAC #5.

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



2/10/2014

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

DATE

Award Number: 31-50-M09058, Amendment Number 8
Federal Program Officer: Brian T. Gibbons
Requisition Number: 09058
Employer Identification Number: 470491233
Dun & Bradstreet No: 932733967
Recipient ID: 1145697
Requestor ID: 1145697
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	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mrs. Shanicee Knutson	Administrative	shana.knutson@nebraska.gov	(402) 471-3101

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

**AMERICAN RECOVERY AND REINVESTMENT ACT
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM
SPECIAL AWARD CONDITIONS
Nebraska Public Service Commission
Award Number 31-50-M09058 Amendment # 8**

4. The Grants Officer:

Calvin Mitchell
National Institute of Standards and Technology
Grants and Agreement's Management Division
100 Bureau Drive, Mail Stop 1650
Phone: (301) 974-4585
E-mail: calvin.mitchell@nist.gov

5. The Grants Specialist:

Prouda Adams
National Institute of Standards and Technology
Grants and Agreement's Management Division
100 Bureau Drive, Mail Stop 1650
Phone: (301) 974-6080
E-mail: prouda.adams@nist.gov

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

Proposed

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	\$	\$	\$ 5,643,778.00	\$ 1,846,416.00	\$ 7,490,194.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 5,643,778.00	\$ 1,846,416.00	\$ 7,490,194.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) Federal Request	(2) Non Federal Match	(3)			
a. Personnel	\$ 195,549.00	\$ 13,995.00	\$	\$	\$ 209,544.00	
b. Fringe Benefits	58,469.00	3,605.00			62,074.00	
c. Travel	26,300.00	0.00			26,300.00	
d. Equipment	0.00	0.00			0.00	
e. Supplies	5,525.00	0.00			5,525.00	
f. Contractual	2,761,283.00	0.00			2,761,283.00	
g. Construction	0.00	0.00			0.00	
h. Other	2,596,652.00	1,828,816.00			4,425,468.00	
i. Total Direct Charges (sum of 6a-6h)	5,643,778.00	1,846,416.00	0.00	0.00	7,490,194.00	
j. Indirect Charges	0.00	0.00			0.00	
k. TOTALS (sum of 6i and 6j)	\$ 5,643,778.00	\$ 1,846,416.00	\$ 0.00	\$ 0.00	\$ 7,490,194.00	
7. Program Income	\$ 0.00	\$ 0.00	\$	\$	\$ 0.00	

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