

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

36-50-M09010

RECIPIENT NAME

NY State Office of Cyber Security & Critical Infrastructure

AMENDMENT NUMBER

3

STREET ADDRESS

30 South Pearl Street, P-2

EFFECTIVE DATE

MAR 29 2010

CITY, STATE ZIP

Albany, NY 12207

EXTEND WORK COMPLETION TO

September 30, 2014

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act - SBDD - NY State Office of Cyber Security & Critical Infrastructure

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,548,101.00	\$0.00	\$0.00	\$2,548,101.00
RECIPIENT SHARE OF COST	\$637,025.00	\$0.00	\$0.00	\$637,025.00
TOTAL ESTIMATED COST	\$3,185,126.00	\$0.00	\$0.00	\$3,185,126.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to implement the new budget information as required by SAC # 9, and to revised SAC #5 Grants Specialist Contact Information.

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

3/29/10

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

DATE

Award Number: 36-50-M09010, Amendment Number 3
 Federal Program Officer: Anne Neville
 Requisition Number: M09010
 Employer Identification Number: 14-601-3200
 Dun & Bradstreet No: 167372437
 Recipient ID: 3607678
 Requestor ID: 3607678
 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
Thomas Duffy	Administrative	thomas.duffy@cscic.state.ny.us	518-474-4755
Mr. William Johnson	Technical	william.johnson@cscic.state.ny.us	618-474-4755

NIST Grants Officer:

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

NIST Grants Specialist:

Jacqueline Roberts
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975 - 2005

**AMERICAN RECOVERY AND REINVESTMENT ACT
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM
SPECIAL AWARD CONDITIONS**

5. The Grant Specialist's name, address, telephone and fax number and email address:

Jacqueline Roberts
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-2005; Fax: (301) 840-5976
E-mail: jacqueline.roberts@nist.gov

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. Broadband Mapping	11.558	\$	\$	\$ 2,048,101.00	\$ 637,025.00	\$ 2,685,126.00
2. Planning in Support of	11.558			500,000.00		500,000.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 2,548,101.00	\$ 637,025.00	\$ 3,185,126.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) Broadband Mapping	(2) Planning in Support of	(3)			
a. Personnel	\$ 850,218.00	\$	\$	\$	\$	\$ 850,218.00
b. Fringe Benefits	301,012.00			0.00		301,012.00
c. Travel	6,000.00		7,000.00			13,000.00
d. Equipment	221,053.00					221,053.00
e. Supplies	6,000.00					6,000.00
f. Contractual	1,079,847.00					1,079,847.00
g. Construction	0.00					0.00
h. Other	152,000.00		493,000.00			645,000.00
i. Total Direct Charges (sum of 6a-6h)	2,616,130.00		500,000.00	0.00	0.00	3,116,130.00
j. Indirect Charges	68,996.00					68,996.00
k. TOTALS (sum of 6i and 6j)	\$ 2,685,126.00	\$ 500,000.00	\$	\$ 0.00	\$ 0.00	\$ 3,185,126.00
7. Program Income		\$ 0.00	\$	\$	\$	\$ 0.00

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