FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEMENT					
(REV 10/98)		ACCOUNTING	ACCOUNTING CODE					
	AMENDMENT TO	**See Attached**						
FINAN		AWARD NUMB	ER					
IIIA	TOIAL AGGIOTANGL AWARD	36-50-M09010						
RECIPIENT NAME		AMENDMENT I	AMENDMENT NUMBER					
NY State Office of Cyb	er Security & Critical Infrastructure	3						
STREET ADDRESS		EFFECTIVE DA						
30 South Pearl Street,	P-2	MAR 2	9 2010					
NY State Office of Cyber Security & Critical Infrastructure		EXTEND WORK	K COMPLETION TO					
Albany, NY 12207		September 30, 2	2014					

#### CFDA NO. AND PROJECT TITLE:

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

l .				
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.

- X Special Award Conditions
- X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
Joyce Brigham A BYCA F B G CM	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	41-19-00-00	\$0.00

#### **Award Contact Information**

Contact Name	Contact Type	Email 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

2. Planning in Supports 11.558 500,000.00 500,000.00 500,000.00 3.  4.		and the second second	97.9040077	SECT	ON A - BUD						18 N 18 18 18 18 18 18 18 18 18 18 18 18 18	TO THE REPORT OF THE PARTY OF T
(a) (b) (c) (d) (e) (f) (g)  1.Broadband Mapping 11.558 \$ \$ 2,048,101.00 \$ 637,025.00 \$ 2,685,126.00  2.Planning in Support 11.558 \$ 500,000.00  3.				Estimated Unc	bligated Fund	ds			Nev	v or Revised Budge	t	
1.Broadband Mapping 11.558 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	or Activity	Number		Federal	Non-Fe	deral	<b>†</b>	Federal		Non-Federal		Total
1.508   2.048,101.00   637,025.00   2.685,126.01     2.Planning in Supports   11.558   500,000.00   500,000.00     3.	(a)	(b)	_	(c)	(d)		ļ	(e)		(f)		(g)
3.	1.Broadband Mapping	11.558	\$		\$		\$	2,048,101.00	\$	637,025.00	\$	2,685,126.00
4.	2. Planning in Support	11.558						500,000.00				500,000.00
Section B - Budget Categories   Section B - Budget Categories   Section B - Budget Categories   Grant Program, Function or Activity   Total (5)	3.											0.00
SECTION B - BUDGET CATEGORIES   SECTION B - BUDGET CATEGORIES   GRANT PROGRAM, FUNCTION OR ACTIVITY   Total (5)	4.											0.00
6. Object Class Categories    GRANT PROGRAM, FUNCTION OR ACTIVITY   Total (5)   a. Personnel   \$850,218.00   \$	5. Totals		\$	0.00	\$	0.00	\$	2,548,101.00	\$	637,025.00	\$	3,185,126.00
(1) Broadband Mapping (2) Planning in Support (3) (5)  a. Personnel \$850,218.00 \$\$ \$50,218.00 \$\$ \$850,218.00 \$\$  b. Fringe Benefits 301,012.00 \$0.00 \$				SECTIO	NB-BUDG	ET CATE	GOR	<b>IES</b>	Kerna o	The second section of the second seco	TVS PF SAME	Hardina consideration of the
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       221,053.00         e. Supplies       6,000.00       6,000.00       1,079,847.00       1,079,847.00         g. Construction       0.00       0.00       0.00       0.00         h. Other       152,000.00       493,000.00       0.00       0.00       3,116,130.00         j. Indirect Charges       68,996.00       68,996.00       68,996.00       68,996.00         k. TOTALS (sum of 6i and 6j)       \$ 2,685,126.00       500,000.00       0.00       3,185,126.00	6. Object Class Categor	ies		ONE CONTRACT HAVE STRUCKED A SECONDARY AND AN ARCHITECTURE STATE OF A SECONDARY AND ASSOCIATED AND ASSOCIATED				ON OR ACTIVITY				
850,218.00 b. Fringe Benefits 301,012.00 c. Travel 6,000.00 7,000.00 d. Equipment 221,053.00 e. Supplies 6,000.00 f. Contractual 1,079,847.00 g. Construction 0.00 h. Other 152,000.00 i. Total Direct Charges (sum of 6a-6h) 2,616,130.00 500,000.00 c. Supplies 68,996.00 k. TOTALS (sum of 6i and 6j) 500,000.00 c. Supplies 68,996.00 c. Supplies 6,000.00 c. Supplies 645,000.00 c. Supplies 645,000.00 c. Supplies 68,996.00 c. Su					(2) Planning in S	Support 📻	(3) Te		le.		0	(5)
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         i. Total Direct Charges (sum of 6a-6h)       2,616,130.00       500,000.00         j. Indirect Charges       68,996.00         k. TOTALS (sum of 6i and 6j)       \$ 2,685,126.00       \$ 500,000.00	a. Personnel		Ψ	850,218.00	Ψ		Ψ		ф		<b>P</b>	850,218.00
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         i. Total Direct Charges (sum of 6a-6h)       2,616,130.00       500,000.00         j. Indirect Charges       68,996.00         k. TOTALS (sum of 6i and 6j)       \$ 2,685,126.00       \$ 500,000.00	b. Fringe Benefit	S		301,012.00				0.00				301,012.00
e. Supplies 6,000.00  f. Contractual 1,079,847.00  g. Construction 0.00  h. Other 152,000.00 493,000.00  i. Total Direct Charges (sum of 6a-6h) 2,616,130.00 500,000.00  j. Indirect Charges 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	c. Travel			6,000.00		7,000.00						13,000.00
f. Contractual 1,079,847.00 1,079,847.00  g. Construction 0.00 0.00  h. Other 152,000.00 493,000.00 0.00 645,000.00  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	d. Equipment			221,053.00								.221,053.00
g. Construction 0.00 0.00 h. Other 152,000.00 493,000.00 0.00 645,000.00 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	e. Supplies			6,000.00								6,000.00
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	f. Contractual			1,079,847.00								1,079,847.00
i. Total Direct Charges (sum of 6a-6h)  2,616,130.00  500,000.00  0.00  0.00  3,116,130.00  68,996.00  k. TOTALS (sum of 6i and 6j)  \$ 2,685,126.00  \$ 500,000.00  \$ 0.00  \$ 3,185,126.00	g. Construction			0.00								0.00
j. Indirect Charges 68,996.00 68,996.00 500,000.00 50.	h. Other			152,000.00	49	3,000.00				PER		645,000.00
k. TOTALS (sum of 6i and 6j) \$ 2,685,126.00 \$ 500,000.00 \$ 0.00 \$ 3,185,126.00	i. Total Direct Charges (sum of 6a-6h)			2,616,130.00	50	0,000.00		0.00		0.00		3,116,130.00
k. TOTALS (sum of 6i and 6j)       \$ 2,685,126.00       \$ 500,000.00       \$ 0.00       \$ 3,185,126.00	j. Indirect Charge	es		68,996.00								68,996.00
7 Program Income				2,685,126.00	\$ 50	0,000.00	\$	0.00	\$	0.00	\$	3,185,126.00
7. Program Income			ing t		oracination of the second	m se <b>tang</b> setang u				The second second		Accordance to the contract of
7. Program Income  \$ 0.00  \$  \$  \$  \$  \$ 0.0	7. Program Income		\$	0.00	\$		\$		\$		\$	0.00

## **BUDGET INFORMATION - Non-Construction Programs**

					I A - BUDGET SUM				and the second of the second o	* 1	ne para de la compara de l
Grant Program Catalog of Federal Domestic Assistance			Estimated Uno	blig	gated Funds	New or Revised Budget					
or Activity (a)	Number (b)		Federal (c)		Non-Federal (d)	genges supona	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	11.558					Marketon decorate	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
			SECTIO	N	B - BUDGET CATE			SAMPLY.	The second secon	ESAT MA	Months Head and the second section of the second
6. Object Class Categor	ries	(1)	Broadband Manning for	(2)	GRANT PROGRAM, FU	(3)	TION OR ACTIVITY			-	Total (5)
a. Personnel		\$		0	r laming in Support	\$		\$		\$	850,218.00
b. Fringe Benefit	s		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 (sun	= -	\$	2,685,126.00	\$	500,000.00	\$	0.00	\$	0.00	\$	3,185,126.00
7. Program Income		\$	0.00	Ī\$		\$		\$		Ts	0.00
7.1 Togram meome			0.00	Ľ		Ľ		Ľ		Ľ	0.00

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