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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 39-50-M09039	

RECIPIENT NAME Ohio Office of Information Technology - DAS	AMENDMENT NUMBER 1
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STREET ADDRESS 30 E. Broad Street, 39th Floor	EFFECTIVE DATE JUL 23 2010
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CITY, STATE ZIP Columbus, OH 43215-6108	EXTEND WORK COMPLETION TO December 19, 2014
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CFDA NO. AND PROJECT TITLE:
11.558 American Recovery and Reinvestment Act - SBDD - Ohio Office of Information Technology

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,772,739.00	\$0.00	\$0.00	\$1,772,739.00
RECIPIENT SHARE OF COST	\$443,185.00	\$0.00	\$0.00	\$443,185.00
TOTAL ESTIMATED COST	\$2,215,924.00	\$0.00	\$0.00	\$2,215,924.00

REASON(S) FOR AMENDMENT
 This grant is amended to acknowledge receipt of the SF-424A and supporting documentation submitted in accordance with SAC 9. This amendment also revises SAC #5 Grant Specialist's 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 <i>Joyce F. Brigham</i>	DATE 7/22/10
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL KATRINA FLORY, ADMINISTRATOR <i>Katrina Flory</i>	DATE 7/30/10
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Award Number: 39-50-M09039, Amendment Number 1
 Federal Program Officer: Anne Neville
 Requisition Number: M09039
 Employer Identification Number: 31-1334820
 Dun & Bradstreet No: 144267320
 Recipient ID: 3946593
 Requestor ID: 3946593
 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
Katrina Flory	Administrative	katrina.flory@oit.ohio.gov	614-995-5466

NIST Grants Officer:

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

NIST Grants Specialist:

Thomas Murphy
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975 - 8180

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS**

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

Thomas Murphy
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) 975-8180; Fax: (301) 840-5976
E-mail: Thomas.Murphy@NIST.gov

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Mapping & Planning	\$	\$ 225,000.00	\$ 218,185.00	\$ 443,185.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 225,000.00	\$ 218,185.00	\$ 443,185.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 810,912.00	\$ 270,304.00	\$ 270,304.00	\$ 135,152.00	\$ 135,152.00
14. Non-Federal	150,000.00	37,500.00	37,500.00	37,500.00	37,500.00
15. TOTAL (sum of lines 13 and 14)	\$ 960,912.00	\$ 307,804.00	\$ 307,804.00	\$ 172,652.00	\$ 172,652.00
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. Mapping & Planning	\$ 665,633.00	\$ 103,545.00	\$ 107,692.00	\$ 111,958.00	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 665,633.00	\$ 103,545.00	\$ 107,692.00	\$ 111,958.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: \$2,215,924		22. Indirect Charges: \$0			
23. Remarks:					