

FORM CD-451  
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

GRANT     COOPERATIVE AGREEMENT

### AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER  
40-50-M09059

**CFDA NO. AND NAME**

11.558 - State Broadband Data and Development Grant Program

**PROJECT TITLE**

American Recovery and Reinvestment Act - SBDD - State of Oklahoma

**RECIPIENT NAME**

State of Oklahoma

**AMENDMENT NUMBER**

13

**STREET ADDRESS**

2300 N Lincoln Boulevard

**EFFECTIVE DATE**

**AUG 21, 2015**

**CITY, STATE ZIP**

Oklahoma City, OK 73105-4801

**EXTEND PERIOD OF PERFORMANCE TO  
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,815,185.00	\$0.00	\$211,906.71	\$3,603,278.29
RECIPIENT SHARE OF COST	\$1,106,873.00	\$0.00	\$0.00	\$1,106,873.00
TOTAL ESTIMATED COST	\$4,922,058.00	\$0.00	\$211,906.71	\$4,710,151.29

**REASON(S) FOR AMENDMENT**

This grant is hereby amended to incorporate recipient's final budget submitted with the Award Action Request dated June 16, 2015, and to de-obligate the remaining Federal funds in the amount of \$211,906.71 to close the ASAP account.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT.

This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.

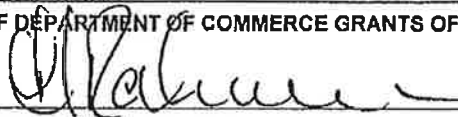
**SPECIAL AWARD CONDITIONS**

LINE ITEM BUDGET

OTHER(S)

**SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER**

Husai Rahman



**DATE**

8/20/2015

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



**DATE**

11-3-15

Award Number: 40-50-M09059, Amendment Number 13

Federal Program Officer: Evelyn Tatum

Requisition Number: 09059

Employer Identification Number: 736017987

Dun & Bradstreet No: 809929821

Recipient ID: 1134275

Requestor ID: 1134275

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	\$-211,906.71

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Ms. Allison McMichael	Administrative	Allison.mcmichael@omes.ok.gov	(405) 521-8763
Mr. James L Reese	Technical	Bo.Reese@omes.ok.gov	(405) 522-8855

**NIST Grants Officer:**

Husal Rahman  
100 Bureau Drive, MS 1650  
Galthersburg, MD 20899-1650  
(301) 975-4355

**NIST Grants Specialist:**

Kathleen M. McTigue  
100 Bureau Drive, MS 1650  
Galthersburg, MD 20899-1650  
(301) 975-8530

Final Budget

**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. SBI	11.558	\$	\$	\$ 3,815,185.00	\$ 1,106,873.00	\$ 4,922,058.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,815,185.00	\$ 1,106,873.00	\$ 4,922,058.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$ 0.00	\$ 81,414.71	\$	\$	\$ 81,414.71	
b. Fringe Benefits	0.00	32,565.88			32,565.88	
c. Travel	0.00	0.00			0.00	
d. Equipment	0.00	0.00			0.00	
e. Supplies	0.00	0.00			0.00	
f. Contractual	3,441,278.29	154,460.00			3,595,738.29	
g. Construction	0.00	0.00			0.00	
h. Other	162,000.00	838,432.41			1,000,432.41	
i. Total Direct Charges (sum of 6a-6h)	3,603,278.29	1,106,873.00	0.00	0.00	4,710,151.29	
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$ 3,603,278.29	\$ 1,106,873.00	\$ 0.00	\$ 0.00	\$ 4,710,151.29	
7. Program Income	\$ 0.00	\$ 0.00	\$	\$	\$ 0.00	

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<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBI	\$ 952,413.00	\$	\$ 154,460.00	\$ 1,106,873.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 952,413.00	\$ 0.00	\$ 154,460.00	\$ 1,106,873.00	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	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
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.SBI	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges: \$4,710,151.29		22. Indirect Charges: \$0.00			
23. Remarks:					