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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

72-50-M09040

RECIPIENT NAME

Puerto Rico Governor's Office

AMENDMENT NUMBER

2

STREET ADDRESS

P.O. Box 9020082

EFFECTIVE DATE

FEB 7 2011

CITY, STATE ZIP

San Juan, PR 00902-0082

EXTEND WORK COMPLETION TO

December 19, 2014

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act-SBDD-Puerto Rico Governor's Office

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,533,678.00	\$0.00	\$0.00	\$2,533,678.00
RECIPIENT SHARE OF COST	\$640,228.00	\$0.00	\$0.00	\$640,228.00
TOTAL ESTIMATED COST	\$3,173,906.00	\$0.00	\$0.00	\$3,173,906.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to implement the revised SF424 Budget Information as requested by the recipient and approved by the FPO.

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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Joyce Brigham

2/4/11

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

DATE

Juan Eugenio Rodriguez de Hostos

8 Aug '11

Award Number: 72-50-M09040, Amendment Number 2

Federal Program Officer: Anne Neville

Requisition Number: M09040A

Employer Identification Number: 660433481

Dun & Bradstreet No: 1,18162700

Recipient ID: 1149196

Requestor ID: 1149196

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
Juan E Rodriguez de Hos	Administrative	jerodriguez@fortaleza.gobierno.pr	787-721-7000
Juan E Rodriguez de Hos	Technical	jerodriguez@fortaleza.gobierno.pr	787-721-7000

NIST Grants Officer:

Joyce Brigham
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(301) 975 - 6329

NIST Grants Specialist:

Jannet Cancino
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6544

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 Puerto Rico	11.558	\$	\$	\$ 2,533,678.00	\$ 640,228.00	\$ 3,173,906.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 2,533,678.00	\$ 640,228.00	\$ 3,173,906.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) Federal Share	(2) Matching	(3)			
a. Personnel	\$	\$ 97,850.00	\$	\$	\$ 97,850.00	
b. Fringe Benefits		20,000.00			20,000.00	
c. Travel					0.00	
d. Equipment		55,000.00			55,000.00	
e. Supplies					0.00	
f. Contractual	2,522,698.00				2,522,698.00	
g. Construction					0.00	
h. Other	10,980.00	467,378.00			478,358.00	
i. Total Direct Charges (sum of 6a-6h)	2,533,678.00	640,228.00	0.00	0.00	3,173,906.00	
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$ 2,533,678.00	\$ 640,228.00	\$ 0.00	\$ 0.00	\$ 3,173,906.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBDD Puerto Rico	\$ 640,228.00	\$	\$	\$ 640,228.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 640,228.00	\$ 0.00	\$ 0.00	\$ 640,228.00	
SECTION D - FORECASTED CASH NEEDS					
	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
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.SBDD Puerto Rico	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					

SBDD Puerto Rico

Explanation to budget changes on SF-424A

01/05/2011

Based on clarification from the NTIA Grants Management Office we did some changes to the Form SF-424A for the Puerto Rico State Broadband Data Development Grant on January 5, 2011. The changes done are explained as follows:

We move back to the Subcontract Category the \$244,030 previously placed on the Personnel budget line of the Federal Funds. These funds will be spent on a contract to assist the PR Governors Office in the grant administration but the work will be performed by contractors and not by government employees.

On the other hand, we want to clarify that the PR government employees dedicated to the Grant Administration will be charging their time as an In-kind Match which is shown on the Matching column of the budget. The amount of \$97,850 for personnel match and the \$20,000 for fringe benefits match will be used to charge the time spent by the PR government employees responsible for the grant administration.

Thanks,