FORM CD-451 (REV 10/98)

U.S. DEPARTMENT OF COMMERCE

AMENDMENT TO

FINANCIAL ASSISTANCE AWARD

X GRANT

COOPERATIVE AGREEMENT

ACCOUNTING CODE

See Attached

AWARD NUMBER

50-50-M09004

RECIPIENT NAME

Vermont Center for Geographic Information, Inc.

STREET ADDRESS

58 South Main Street Suite 2

CITY, STATE ZIP

Waterbury, VT 05676

EFFECTIVE DATE

AMENDMENT NUMBER

MOV 2 5 2014

EXTEND WORK COMPLETION TO

January 31, 2015

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act - SBDD-Vermont Center for Geographic Information, Inc.

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST		
FEDERAL SHARE OF COST	\$3,542,996.00	\$0.00	\$0.00	\$3,542,996.00		
RECIPIENT SHARE OF COST	\$885,750.00	\$0.00	\$0.00	\$885,750.00		
TOTAL ESTIMATED COST	\$4,428,746.00	\$0.00	\$0.00	\$4,428,746.00		

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve the revised SF-424A budget as per Award Action Request (AAR) dated 11-06-2014.

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

David Brotzman, Executive Director

DATE

€ Calvin Mitchell

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

Award Number: 50-50-M09004, Amendment Number 12

Federal Program Officer: Brian T. Gibbons

Requisition Number: M09004A

Employer Identification Number: 03-0333962

Dun & Bradstreet No: 859479560

Recipient ID: 5054650 Requestor ID: 5054650

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			
Mr. David F Brotzman	Administrative	davidb@vcgi.org	802-882-3003			

NIST Grants Officer:

Calvin Mitchell 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-4585

NIST Grants Specialist:

Prouda Adams 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-6080

			SECT	ON A	- BUDGET SUM	MAR	Y			i x		
Grant Program Catalog of Federal Domestic Assistance			Estimated Unobligated Funds				New or Revised Budget					
or Activity (a)	Number (b)		Federal (c)		Non-Federal (d)		Federal (e)		Non-Federal (f)		Total (g)	
1. 0660-ZA29	11.558	\$		\$		\$	3,542,996.00	\$	885,750.00	\$	4,428,746.00	
2.											0.00	
3.											0.00	
4.											0.00	
5. Totals		\$	0.00	\$	0.00	\$	3,542,996.00	\$	885,750.00	\$	4,428,746.00	
			SECTIO	NB-	BUDGET CATE	GOR					77	
6. Object Class Catego	ories			G	RANT PROGRAM, F						Total	
or object older outego		(1)		(2)		(3)		I c		0	(5)	
a. Personnel		\$	369,614.00	\$		\$		\$		\$	369,614.00	
b. Fringe Benef	its		257,637.00								257,637.00	
c. Travel			29,000.00								29,000.00	
d. Equipment			0.00								0.00	
e. Supplies			45,275.00								45,275.00	
f. Contractual			2,382,224.00		195,484.00						2,577,708.00	
g. Construction											0.00	
h. Other			6,000.00		690,266.00						696,266.00	
i. Total Direct C	harges (sum of 6a-6h)		3,089,750.00		885,750.00		0.00		0.00		3,975,500.00	
j. Indirect Charg	ges		453,246.00								453,246.00	
k. TOTALS (su	m of 6i and 6j)	\$	3,542,996.00	\$	885,750.00	\$	0.00	\$	0.00	\$	4,428,746.00	
7. Program Income		\$		\$		\$		\$		\$	0.00	

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		SECTION	C-N	ION-FEDERAL RE	sol					
(a) Grant Program				(b) Applicant		(c) State	((d) Other Sources		(e) TOTALS
8. 0660-ZA29 SBDD \$			\$	690,266.00	\$	132,975.00	\$	62,509.00	\$	885,750.00
9.										0.00
10.										0.00
11.										0.00
12. TOTAL (sum of lines 8-11)			\$	690,266.00	\$	132,975.00	\$	62,509.00	\$	885,750.00
		SECTION	D-F	ORECASTED CAS	SHI	NEEDS				
		Total for 1st Year		1st Quarter	1.15-	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 -	BUDGE	T ESTIMATES OF	FEDI	ERAL FUNDS NEE	DE	FOR BALANCE	OF	THE PROJECT		
(a) Grant Program				FUTURE FUNDING PERIODS (Years)						
		4	-	(b) First		(c) Second	-	(d) Third	-	(e) Fourth
16. 0660-ZA29 SBDD			\$		\$		\$		\$	
17.										
18.				CONTROL OF THE PROPERTY OF						
19.										
20. TOTAL (sum of lines 16-19)		\$	0.00	\$	0.00	\$	0.00	\$	0.00	
学·美国第四年8、19 美种的		SECTION F	- OT	HER BUDGET INF	OR	MATION				
21. Direct Charges: 22. Indirect Charges:				22. Indirect	lirect Charges:					
23. Remarks:										