

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

AWARD NUMBER
20-10-S13020

CFDA NO. AND NAME

11.549 - State and Local Implementation Grant Program

PROJECT TITLE

State of Kansas 2013 State and Local Implementation Grant Program (SLIGP)

RECIPIENT NAME

Kansas Office of Information and Technology Services

AMENDMENT NUMBER

5

STREET ADDRESS

Landon State Office Building 900 SW Jackson Street, Suite 751 South

EFFECTIVE DATE

07/27/2017

CITY, STATE ZIP

Topeka, KS 66612-1212

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,800,790.00	\$0.00	\$550,000.00	\$1,250,790.00
RECIPIENT SHARE OF COST	\$450,198.00	\$0.00	\$137,501.00	\$312,697.00
TOTAL ESTIMATED COST	\$2,250,988.00	\$0.00	\$687,501.00	\$1,563,487.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to: (1) acknowledge the receipt and approval of the budget modification and deobligation of funds submitted June 14, 2017 2) updates Grants Officer information listed under SAC No. 04; and 3) updates Grant Specialist information listed under SAC No. 05.

All previous terms and conditions remain the same.

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.

X SPECIAL AWARD CONDITIONS

X LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Digitally signed by
NURIA MARTINEZ

Date: 2017.07.27

DATE

7/27/2017

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

Phil Wittmer

DATE

7/28/2017

PHIL WITTMER, CITO

Award Number: 20-10-S13020, Amendment Number 5

Federal Program Officer: Natalie Romanoff

Requisition Number: 17005

Employer Identification Number: 486029925

Dun & Bradstreet No: 827975009

Recipient ID: 2003364

Requestor ID: 2003364

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2013	8150000-000	11-00-0000-00-00-00-00	41-19-00-00	\$-550,000.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Phil Wittmer	Administrative	phil.wittmer@ks.gov	(785) 296-3463
Mr. Phil Wittmer	Technical	phil.wittmer@ks.gov	(785) 296-3463

NIST Grants Officer:

Nuria Martinez
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6215

NIST Grants Specialist:

Shiou Liu
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8245

Grant Award Number: 20-10-S13020
Recipient Organization: Kansas Office of Information and Technology Services
Amendment No. 05

**National Institute of Standards and Technology
State and Local Implementation Grant Program
Special Award Conditions**

4. The Grants Officer's name, address, telephone number and email address:

Nuria Martinez
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: 301-975-6215
Nuria.Martinez@nist.gov

5. The Grants Specialist's name, address, telephone number and email address:

Michelle Liu
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: 301-975-8245
shiouyun.liu@nist.gov

Project #: SLI13-1028-N01

Amendment #: 5

Award Status Pending

Award #: 20-10-S13020

Participant: Kansas Office of Information and Technology Services

Cover Sheet	Checklist	Participants	Budget	Sources	Property	Activity Log	Conditions	Funding	Payments	Audit
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Federal Budgeted \$1,250,790.00 Non-Federal Budgeted \$312,697.00 Total \$1,563,487.00

Budget Number 3 of 3

Archive Date 06/15/2017

Budget Summary for Kansas Office of Information and Technology Services

Edit budget items by clicking on an amount.

Object Class Category	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Personnel Salaries/Wages	\$824,273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$824,273.00
Personnel Fringe Benefits	\$326,412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326,412.00
Travel	\$162,529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162,529.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Materials/Supplies	\$16,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,371.00
Subcontracts	\$186,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186,035.00
Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$47,867.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,867.00
Total Direct Costs	\$1,563,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563,487.00
Total Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Costs	\$1,563,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563,487.00
Non-Federal Funds	\$312,697.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312,697.00
Non-Federal Cost Share	20.00%	--	--	--	--	20.00%
Federal Funds	\$1,250,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250,790.00
Federal Cost Share	80.00%	--	--	--	--	80.00%
Program Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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