

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

01-43-B10577

RECIPIENT NAME

Economic and Community Affairs, Alabama Department of

AMENDMENT NUMBER

4

STREET ADDRESS

401 Adams Ave

EFFECTIVE DATE

SEP 11 2014

CITY, STATE ZIP

Montgomery, AL 361044325

EXTEND WORK COMPLETION TO

August 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Connecting Alabama: Boosting Broadband to Bridge the Digital Divide

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,181,348.00	\$0.00	\$166,478.25	\$1,014,869.75
RECIPIENT SHARE OF COST	\$758,971.00	\$0.00	\$20,053.58	\$738,917.42
TOTAL ESTIMATED COST	\$1,940,319.00	\$0.00	\$186,531.83	\$1,753,787.17

REASON(S) FOR AMENDMENT

This award is hereby amended to (1) retroactively approve the recipient's revised budget, and (2) to de-obligate the unexpended Federal funds and close the ASAP account.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN UNCHANGED AND IN EFFECT.

THIS IS A UNILATERAL AMENDMENT; SIGNATURE IS NOT REQUIRED FROM RECIPIENT.

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

For Calvin Mitchell

DATE

9/10/2014

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

DATE

Award Number: 01-43-B10577, Amendment Number 4

Federal Program Officer: Evelyn Tatum

Requisition Number: 10577

Employer Identification Number: 636000619

Dun & Bradstreet No: 06-26-20604

Recipient ID: 0150162

Requestor ID: 0150162

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$-166,478.25

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Gina P Smith	Administrative	gina.smith@adeca.alabama.gov	000 000 0000
Wendy Hester	Technical		000 000 0000

NIST Grants Officer:

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

NIST Grants Specialist:

Thomas P. Tucker
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8931

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. BTOP	11.557	\$	\$	\$ 1,014,870.00	\$ 738,917.42	\$ 1,753,787.42
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,014,870.00	\$ 738,917.42	\$ 1,753,787.42

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$ 10,816.00	\$	\$	\$	\$ 10,816.00
b. Fringe Benefits	4,455.00				4,455.00
c. Travel	28.00				28.00
d. Equipment	0.00				0.00
e. Supplies	0.00				0.00
f. Contractual	963,478.00	738,917.42			1,702,395.42
g. Construction	0.00				0.00
h. Other	300.00	0.00			300.00
i. Total Direct Charges (sum of 6a-6h)	979,077.00	738,917.42	0.00	0.00	1,717,994.42
j. Indirect Charges	35,793.00				35,793.00
k. TOTALS (sum of 6i and 6j)	\$ 1,014,870.00	\$ 738,917.42	\$ 0.00	\$ 0.00	\$ 1,753,787.42
7. Program Income	\$	\$	\$	\$	\$ 0.00

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SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. Auburn University	\$	\$	\$ 735,609.62	\$ 735,609.62
9. Alabama Institute for Deaf and Blind			3,307.80	3,307.80
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 738,917.42	\$ 738,917.42

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. Auburn University	\$	\$	\$	\$
17. Alabama Institute for Deaf and Blind				
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:	