

FORM CD-451  
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

GRANT       COOPERATIVE AGREEMENT

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER  
02-42-B10560

**CFDA NO. AND NAME**

11.557 - Broadband Technology Opportunities Program (BTOP)

**PROJECT TITLE**

American Recovery and Reinvestment Act - PCC - Networking Alaska Public Libraries

**RECIPIENT NAME**

Education & Early Development, Alaska Department of

**AMENDMENT NUMBER**

7

**STREET ADDRESS**

801 W 10TH ST STE 200

**EFFECTIVE DATE**

**JUN 22 2015**

**CITY, STATE ZIP**

Juneau, AK 998011878

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$5,133,567.40	\$0.00	\$0.00	\$5,133,567.40
RECIPIENT SHARE OF COST	\$2,882,261.00	\$45,512.67	\$0.00	\$2,927,773.67
<b>TOTAL ESTIMATED COST</b>	<b>\$8,015,828.40</b>	<b>\$45,512.67</b>	<b>\$0.00</b>	<b>\$8,061,341.07</b>

**REASON(S) FOR AMENDMENT**

This grant is being amended to incorporate the revised and final budget for this project. Indirect costs are reduced from \$274,169.00 to \$126,303.74 and recipient cost share percentage is also increased.

ALL OTHER PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT AND UNCHANGED.

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**

**6/19/2015**

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

Heidi Teshner, Administrative Services Director, Heidi Teshner

**DATE**

**6/23/15**

Award Number: 02-42-B10560, Amendment Number 7

Federal Program Officer: Evelyn Tatum

Requisition Number: B10560

Employer Identification Number: 926001185

Dun & Bradstreet No: 80-93-86824

Recipient ID: 0201649

Requestor ID: 0201649

Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Linda Thibodeau	Administrative	<a href="mailto:linda.thibodeau@alaska.gov">linda.thibodeau@alaska.gov</a>	907-465-2911

**NIST Grants Officer:**

Husai Rahman  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-4355

**NIST Grants Specialist:**

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

**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	\$ 0.00	\$ 0.00	\$ 5,351,378.00	\$ 2,882,261.00	\$ 8,233,639.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 5,351,378.00	\$ 2,882,261.00	\$ 8,233,639.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	FEDERAL	(2)	NON-FEDERAL	(3)	
a. Personnel	\$	688,064.10	\$	374,587.61	\$	\$ 1,062,651.71
b. Fringe Benefits		262,072.02		172,832.06		434,904.08
c. Travel		297,421.05		32,069.00		329,490.05
d. Equipment		459,944.06		638,720.00		1,098,664.06
e. Supplies		701,288.08		1,223,778.00		1,925,066.08
f. Contractual		0.00		0.00		0.00
g. Construction		0.00		0.00		0.00
h. Other		2,598,474.35		485,787.00		3,084,261.35
i. Total Direct Charges (sum of 6a-6h)		5,007,263.66		2,927,773.67	0.00	7,935,037.33
j. Indirect Charges		126,303.74		0.00		126,303.74
k. TOTALS (sum of 6i and 6j)	\$	5,133,567.40	\$	2,927,773.67	\$ 0.00	\$ 8,061,341.07
7. Program Income	\$	0.00	\$	0.00	\$	\$ 0.00

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 863,106.00	\$ 0.00	\$ 2,019,155.00	\$ 2,882,261.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 863,106.00	\$ 0.00	\$ 2,019,155.00	\$ 2,882,261.00	
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. BTOP	\$	\$	\$	\$	
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:					