

FORM CD-451
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER

05-50-M09009

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act y SBDD - Connect Arkansas

RECIPIENT NAME

Connect Arkansas

AMENDMENT NUMBER

8

STREET ADDRESS

200 S. Commerce Street Suite 400

EFFECTIVE DATE

AUG 28 2015

CITY, STATE ZIP

Little Rock, AR 72201

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$6,175,366.00	\$0.00	\$618,159.75	\$5,557,206.25
RECIPIENT SHARE OF COST	\$1,543,842.00	\$0.00	\$0.00	\$1,543,842.00
TOTAL ESTIMATED COST	\$7,719,208.00	\$0.00	\$618,159.75	\$7,101,048.25

REASON(S) FOR AMENDMENT

This grant is hereby amended to 1) incorporate the final budget submitted with the Award Action Request dated June 24, 2015, and 2) de-obligate the remaining Federal Funds in the amount of \$618,159.75 to close the ASAP account.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT.

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.

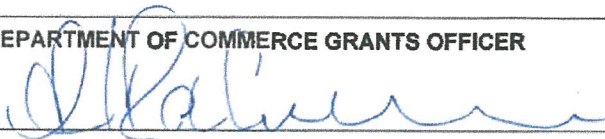
SPECIAL AWARD CONDITIONS

LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Husai Rahman

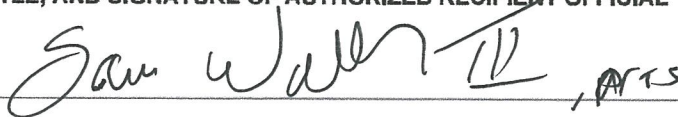


DATE

8/28/2015

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

Sam Walls, III, President



DATE

8/31/15

Award Number: 05-50-M09009, Amendment Number 8
 Federal Program Officer: Evelyn Tatum
 Requisition Number: 9009
 Employer Identification Number: 26-0820192
 Dun & Bradstreet No: 801866984
 Recipient ID: 0525410
 Requestor ID: 0525410
 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	41-19-00-00	\$-618,159.75

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. C. Sam Walls	Administrative	cs3walls@arcapital.com	501-372-9247
Emerson Evans	Technical	eevans@connect-arkansas.org	501-372-9247

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

Final Budget

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. State Broadband Initi	11.558	\$ 616,431.75	\$ 0.00	\$ 5,558,934.25	\$ 1,543,842.00	\$ 7,719,208.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 616,431.75	\$ 0.00	\$ 5,558,934.25	\$ 1,543,842.00	\$ 7,719,208.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 1,591,550.00	\$ 391,010.00	\$	\$	\$ 1,982,560.00	
b. Fringe Benefits	374,572.00	105,722.00			480,294.00	
c. Travel	61,758.25	16,339.00			78,097.25	
d. Equipment	0.00	0.00			0.00	
e. Supplies	194,770.00	33,850.00			228,620.00	
f. Contractual	1,338,686.00	29,273.00			1,367,959.00	
g. Construction	0.00	0.00			0.00	
h. Other	1,746,392.00	964,564.00			2,710,956.00	
i. Total Direct Charges (sum of 6a-6h)	5,307,728.25	1,540,758.00		0.00	6,848,486.25	
j. Indirect Charges	249,478.00	3,084.00			252,562.00	
k. TOTALS (sum of 6i and 6j)	\$ 5,557,206.25	\$ 1,543,842.00	\$	\$ 0.00	\$ 7,101,048.25	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$	\$	\$	\$ 0.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
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.	\$	\$	\$	\$	
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:					