

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

05-43-B10591

RECIPIENT NAME

Connect Arkansas, Inc.

AMENDMENT NUMBER

5

STREET ADDRESS

200 S Commerce STE 400

EFFECTIVE DATE

**APR 22 2014**

CITY, STATE ZIP

Little Rock, AR 722011766

EXTEND WORK COMPLETION TO

September 30, 2014

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Expanding Broadband Use in Arkansas Through Education

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,702,738.00	\$0.00	\$0.00	\$3,702,738.00
RECIPIENT SHARE OF COST	\$1,037,247.00	\$0.00	\$0.00	\$1,037,247.00
<b>TOTAL ESTIMATED COST</b>	<b>\$4,739,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,739,985.00</b>

REASON(S) FOR AMENDMENT

This Grant is hereby amended to: (1) approve the recipient's budget revision dated 1/24/2014, which added Program Income of \$11,795.00; and to (2) update Grant Specialist and Grants Officer information listed under Special Award Condition No. 4 and No. 5 respectively.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN FULL 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

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

For Calvin Mitchell



4/21/2014

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

DATE

Award Number: 05-43-B10591, Amendment Number 5

Federal Program Officer: Francine Jefferson

Requisition Number: 6351

Employer Identification Number: 260820192

Dun & Bradstreet No: 80-18-66984

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	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Mr. C. Sam Walls	Administrative	swalls@arcapital.com	(501) 374-9247

**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

**AMERICAN RECOVERY AND REINVESTMENT ACT  
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM  
SPECIAL AWARD CONDITIONS**

**Connect Arkansas, Inc.**

Award No. 05-43-B10591-5

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

Calvin Mitchell  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
Bldg. 411, Room A-141  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, Maryland 20899-1650  
Phone: (301) 975-4584  
E-mail: [calvin.mitchell@nist.gov](mailto:calvin.mitchell@nist.gov)

**5. The Grant Specialist's name, address, telephone and email address:**

Thomas Tucker  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
Bldg. 411, Room A-120  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, Maryland 20899-1650  
Phone: (301) 975-8931  
E-mail: [thomas.tucker@nist.gov](mailto:thomas.tucker@nist.gov)

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

<b>SECTION A - BUDGET SUMMARY</b>						
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.		\$	\$	\$	\$	\$ 0.00
2. Sustainable Broadband	11.557	3,702,739.00	1,037,247.00	3,702,739.00	1,037,247.00	4,739,986.00
3.						0.00
4.						0.00
5. Totals		\$ 3,702,739.00	\$ 1,037,247.00	\$ 3,702,739.00	\$ 1,037,247.00	\$ 4,739,986.00
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1) Federal	(2) Match	(3)	(4)		
a. Personnel	\$ 632,213.43	\$ 456,207.00	\$	\$	\$ 1,088,420.43	
b. Fringe Benefits	158,202.57	118,614.00			276,816.57	
c. Travel	60,342.91	0.00			60,342.91	
d. Equipment	75,369.88	0.00			75,369.88	
e. Supplies	33,627.63	0.00			33,627.63	
f. Contractual	1,476,725.00	393,944.00			1,870,669.00	
g. Construction	0.00	0.00			0.00	
h. Other	1,067,846.58	10,000.00			1,077,846.58	
i. Total Direct Charges (sum of 6a-6h)	3,504,328.00	978,765.00	0.00	0.00	4,483,093.00	
j. Indirect Charges	198,410.00	58,482.00			256,892.00	
k. TOTALS (sum of 6i and 6j)	\$ 3,702,738.00	\$ 1,037,247.00	\$ 0.00	\$ 0.00	\$ 4,739,985.00	
7. Program Income	\$	\$ 11,795.00	\$	\$	\$ 11,795.00	

**Authorized for Local Reproduction**