

FORM CD-451  
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

GRANT     COOPERATIVE AGREEMENT

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

**AWARD NUMBER**  
05-43-B10591

**CFDA NO. AND NAME**

11.557 - Broadband Technology Opportunities Program (BTOP)

**PROJECT TITLE**

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

**RECIPIENT NAME**

Connect Arkansas, Inc.

**AMENDMENT NUMBER**

8

**STREET ADDRESS**

200 S Commerce STE 400

**CITY, STATE ZIP**

Little Rock, AR 722011786

**EFFECTIVE DATE**

**JUL 13 2015**

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,702,738.00	\$0.00	\$113,603.50	\$3,589,134.50
RECIPIENT SHARE OF COST	\$1,037,247.00	\$1,300.00	\$0.00	\$1,038,547.00
<b>TOTAL ESTIMATED COST</b>	<b>\$4,739,985.00</b>	<b>\$1,300.00</b>	<b>\$113,603.50</b>	<b>\$4,627,681.50</b>

**REASON(S) FOR AMENDMENT**

This grant is hereby amended to (1) incorporate the recipient's final budget which reduce the indirect cost amount and increase the cost share amount; and (2) de-obligate the remaining Federal funds in the amount of \$113,603.50 to close the ASAP account.

ALL OTHER PREVIOUS 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

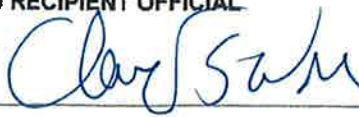


**DATE**

7/8/2015

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

Clement S Wells, president



**DATE**

7/13/15

**Award Number: 05-43-B10591, Amendment Number 8**  
**Federal Program Officer: Evelyn Tatum**  
**Requisition Number: B10591**  
**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	\$-113,603.50

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Mr. C. Sam Walls III	Administrative	cs3walls@arcapital.com	(501) 374-9247

**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

**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.		\$	\$	\$	\$	\$ 0.00
2. Sustainable Broadb	11.557	113,603.00		3,589,135.00	1,038,547.00	4,627,682.00
3.						0.00
4.						0.00
5. Totals		\$ 113,603.00	\$ 0.00	\$ 3,589,135.00	\$ 1,038,547.00	\$ 4,627,682.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1) Federal	(2) Match	(3)	(4)		
a. Personnel	\$ 650,094.00	\$ 463,398.00	\$	\$	\$ 1,113,492.00	
b. Fringe Benefits	152,885.00	116,605.00			269,490.00	
c. Travel	39,465.00	0.00			39,465.00	
d. Equipment	75,370.00	0.00			75,370.00	
e. Supplies	20,190.00	0.00			20,190.00	
f. Contractual	1,439,743.00	399,908.00			1,839,651.00	
g. Construction	0.00	0.00			0.00	
h. Other	1,052,026.00	7,682.00			1,059,708.00	
i. Total Direct Charges (sum of 6a-6h)	3,429,773.00	987,593.00	0.00	0.00	4,417,366.00	
j. Indirect Charges	159,362.00	50,954.00			210,316.00	
k. TOTALS (sum of 6i and 6j)	\$ 3,589,135.00	\$ 1,038,547.00	\$ 0.00	\$ 0.00	\$ 4,627,682.00	
7. Program Income	\$ 0.00	\$ 12,995.00	\$	\$	\$ 12,995.00	

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<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Sustainable Broadband Adoption	\$	\$	\$ 1,037,246.53	\$ 1,037,246.53	
9.				0.00	
10.				0.00	
11.					
12. TOTAL (sum of lines 8-11)	\$	\$	\$ 0	\$ 0	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	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
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. Sustainable Broadband Adoption	\$ 0.00	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks: Program income will be used to fund the non-federal share of the project.					

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