

**AMENDMENT TO  
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE  
\*\*See Attached\*\*

AWARD NUMBER  
78-42-B10568

RECIPIENT NAME  
Virgin Islands Public Finance Authority

AMENDMENT NUMBER  
6

STREET ADDRESS  
32-33 Kongens Gade

EFFECTIVE DATE  
JUL 18 2012

CITY, STATE ZIP  
St. Thomas, VI 00802-0430

EXTEND WORK COMPLETION TO  
August 31, 2013

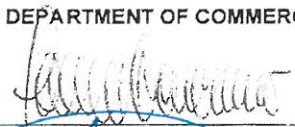
CFDA NO. AND PROJECT TITLE:  
11.557 American Recovery and Reinvestment Act - PCC - viNGN Public Computer Centers Program


COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,021,867.00	\$0.00	\$0.00	\$3,021,867.00
RECIPIENT SHARE OF COST	\$1,383,616.00	\$0.00	\$0.00	\$1,383,616.00
TOTAL ESTIMATED COST	\$4,405,483.00	\$0.00	\$0.00	\$4,405,483.00

**REASON(S) FOR AMENDMENT**  
This grant is hereby amended to (i) approve sub-award to a subrecipient that is described in the approved application (ii) approve change in project scope to be assigned to the subrecipient (iii) approve the change in project budget (iv) approve allowable costs incurred since the award start date not yet reimbursed with federal funds (v) approve Match Verification SAC #22 (vi) approve Accounting System Verification SAC #17 (vii) and update Grant Specialist to Michael Teske in special award condition #5. ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN 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  
Jannet Cancino  7/17/12

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL DATE  
Angel E. Dawson, Jr., Executive Director  7/18/12

Award Number: 78-42-B10568, Amendment Number 6  
Federal Program Officer: Francine Jefferson  
Requisition Number: 6478  
Employer Identification Number: 660450278  
Dun & Bradstreet No: 78-94-38293  
Recipient ID: 7809540  
Requestor ID: 7809540  
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
Angel Dawson	Administrative	adawson@usvipfa.com	340-714-1635

**NIST Grants Officer:**

Jannet Cancino  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6544

**NIST Grants Specialist:**

Michael Teske  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6358

AMERICAN RECOVERY AND REINVESTMENT ACT  
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM  
SPECIAL AWARD CONDITIONS  
VIRGIN ISLANDS PUBLIC FINANCE AUTHORITY  
78-42-B10568

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

Michael Teske  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
Bldg. 411, Room B-100  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, Maryland 20899-1650  
Phone: (301) 975-6358; Fax: (301) 926-6458  
E-mail: Michael.Teske@NIST.gov

**BUDGET INFORMATION - Non-Construction Programs**

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. BTOP (PCC)	11.557	\$ 0.00	\$ 0.00	\$ 3,021,867.00	\$ 1,383,616.00	\$ 4,405,483.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,021,867.00	\$ 1,383,616.00	\$ 4,405,483.00

**SECTION B - BUDGET CATEGORIES**

Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
b. Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00
c. Travel	0.00	0.00	0.00	0.00	0.00	0.00
d. Equipment	0.00	0.00	0.00	0.00	0.00	0.00
e. Supplies	0.00	0.00	0.00	0.00	0.00	0.00
f. Contractual	0.00	0.00	0.00	3,021,867.00	1,383,616.00	4,405,483.00
g. Construction	0.00	0.00	0.00	0.00	0.00	0.00
h. Other	0.00	0.00	0.00	0.00	0.00	0.00
i. Total Direct Charges (sum of 6a-6h)	0.00	0.00	0.00	3,021,867.00	1,383,616.00	4,405,483.00
j. Indirect Charges	0.00	0.00	0.00	0.00	0.00	0.00
k. TOTALS (sum of 6i and 6j)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,021,867.00	\$ 1,383,616.00	\$ 4,405,483.00

7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP (PCC)	\$ 198,000.00	\$ 0.00	\$ 1,185,616.00	\$	1,383,616.00
9.					0.00
10.					0.00
11.					0.00
12. TOTAL (sum of lines 8-11)	\$ 198,000.00	\$ 0.00	\$ 1,185,616.00	\$	1,383,616.00

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 (PCC)	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16-19)	\$	\$ 0.00	\$ 0.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	
\$4,405,483.00	22. Indirect Charges:
	\$0.00

23. Remarks: This budget is for the Virgin Islands Public Finance Authority as Prime Recipient. The Section B - BUDGET CATEGORIES, f. Contractual budget line item allocation is for 100% of the funding as sub-awarded to viNGN, Inc. d/b/a/ Virgin Islands Next Generation Network (Subrecipient).

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**BUDGET INFORMATION - Non-Construction Programs**

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget			Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total	
1. BTOP (PCC)	11,557	\$ 0.00	\$ 0.00	\$ 3,021,867.00	\$ 1,383,616.00	\$ 4,405,483.00	
2.						0.00	
3.						0.00	
4.						0.00	
5. Totals		\$ 0.00	\$ 0.00	\$ 3,021,867.00	\$ 1,383,616.00	\$ 4,405,483.00	

**SECTION B - BUDGET CATEGORIES**

Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$ 0.00	\$ 0.00	\$ 0.00	\$ 341,890.00	\$ 0.00	\$ 341,890.00
b. Fringe Benefits	0.00	0.00	0.00	109,405.00	0.00	109,405.00
c. Travel	0.00	0.00	0.00	292,653.00	0.00	292,653.00
d. Equipment	0.00	0.00	0.00	0.00	0.00	0.00
e. Supplies	0.00	0.00	0.00	1,061,149.00	0.00	1,061,149.00
f. Contractual	0.00	0.00	0.00	826,000.00	1,185,616.00	2,011,616.00
g. Construction	0.00	0.00	0.00	301,770.00	\$ 198,000.00	\$ 499,770.00
h. Other	0.00	0.00	0.00	89,000.00	\$ 198,000.00	\$ 287,000.00
i. Total Direct Charges (sum of 6a-6h)	0.00	0.00	0.00	3,021,867.00	1,383,616.00	4,405,483.00
j. Indirect Charges	0.00	0.00	0.00	0.00	0.00	0.00
k. TOTALS (sum of 6i and 6j)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,021,867.00	\$ 1,383,616.00	\$ 4,405,483.00

*Types Contracted by NTIA refer to PPRS.*

7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP (PCC)	\$ 198,000.00	\$	\$ 1,185,616.00	\$	1,383,616.00
9.					0.00
10.					0.00
11.					0.00
12. TOTAL (sum of lines 8-11)	\$ 198,000.00	\$ 0.00	\$ 1,185,616.00	\$	1,383,616.00

SECTION D - FORECASTED CASH NEEDS					
(a) Grant Program	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 (PCC)	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16-19)	\$	\$ 0.00	\$ 0.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	
\$4,405,483.00	22. Indirect Charges:
	\$0.00
23. Remarks: This is the detailed line item budget for the Virgin Islands Public Finance Authority (VIPFA)'s 100% sub-award to its wholly-owned subsidiary, viINGN, Inc. d/b/a Virgin Islands Next Generation Network (Subrecipient). The VIPFA is not allocating any parent company costs to the Federal grant award.	