

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
37-42-B10529

RECIPIENT NAME

WinstonNet Inc.

AMENDMENT NUMBER

7

STREET ADDRESS

C/O Wake Forest University Health Scienc Medical Center Blvd.

EFFECTIVE DATE

JUL 0 2 2014

CITY, STATE ZIP

Winston Salem, NC 27157-1049

EXTEND WORK COMPLETION TO

July 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - WinstonNet Enhanced Community Computer Centers for Forsyth County

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$926,537.00	\$0.00	\$362.01	\$926,174.99
RECIPIENT SHARE OF COST	\$580,711.00	\$300,793.37	\$0.00	\$881,504.37
TOTAL ESTIMATED COST	\$1,507,248.00	\$300,793.37	\$362.01	\$1,807,679.36

REASON(S) FOR AMENDMENT

This grant is hereby amended to deobligate the remaining Federal funds in the amount of \$362.01 to close the account and to reflect the increase in Non-Federal share in the amount of \$300,793.37.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT.

THIS IS A UNILATERAL AMENDMENT; SIGNATURE IS NOT REQUIRED FROM THE RECIPIENT.

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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

For Calvin Mitchell



7/1/2014

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

DATE

Award Number: 37-42-B10529, Amendment Number 7
 Federal Program Officer: Evelyn Tatum
 Requisition Number: 10529
 Employer Identification Number: 311815083
 Dun & Bradstreet No: 784345717
 Recipient ID: 3738940
 Requestor ID: 3738940
 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	\$-362.01

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Johannes M Boehme	Administrative	jboehme@wakehealth.edu	336-716-5053

NIST Grants Officer:

Calvin Mitchell
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975-4585

NIST Grants Specialist:

Tiffany Mannings
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975-8162

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.		\$	\$	\$ 926,174.99	\$ 881,504.37	\$ 1,807,679.36
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 926,174.99	\$ 881,504.37	\$ 1,807,679.36
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$	\$	\$ 90,469.96	\$ 599,866.18	\$ 690,336.14	
b. Fringe Benefits			30,257.25	0.00	30,257.25	
c. Travel			742.58	0.00	742.58	
d. Equipment			162,884.59	22,617.59	185,502.18	
e. Supplies			577,590.61	0.00	577,590.61	
f. Contractual			64,230.00	220,741.16	284,971.16	
g. Construction			0.00	0.00	0.00	
h. Other			0.00	38,279.44	38,279.44	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	926,174.99	881,504.37	1,807,679.36
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 926,174.99	\$ 881,504.37	\$ 1,807,679.36
7. Program Income	\$	\$	\$	\$	\$	0.00

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Prescribed by OMB Circular A-102

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. MATCHING CONTRIBUTIONS	\$ 881,504.34	\$	\$	\$ 881,504.34	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 881,504.34	\$ 0.00	\$ 0.00	\$ 881,504.34	
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. MATCHING CONTRIBUTIONS	\$	\$	\$	\$	
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:					