

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

02-42-B10560

RECIPIENT NAME

Education & Early Development, Alaska Department of

AMENDMENT NUMBER

5

STREET ADDRESS

801 W 10TH ST STE 200

EFFECTIVE DATE

AUG 20 2013

CITY, STATE ZIP

Juneau, AK 998011878

EXTEND WORK COMPLETION TO

September 30, 2014

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Networking Alaska Public Libraries

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$5,351,378.00	\$0.00	\$0.00	\$5,351,378.00
RECIPIENT SHARE OF COST	\$2,882,261.00	\$0.00	\$0.00	\$2,882,261.00
TOTAL ESTIMATED COST	\$8,233,639.00	\$0.00	\$0.00	\$8,233,639.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to extend the project end date to September 30, 2014 at no additional cost to the Federal government and to incorporate a budget modification. Also, to update Special Award Condition No. 03 - Federal Program Officer Contact Information Gwenn Weaver.

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

Jannet Cancino

DATE

8/19/13

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

DATE

Award Number: 02-42-B10560, Amendment Number 5
 Federal Program Officer: Gwenn Weaver
 Requisition Number: 5344
 Employer Identification Number: 926001185
 Dun & Bradstreet No: 80-93-86824
 Recipient ID: 0201649
 Requestor ID: 0201649
 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
Linda Thibodeau	Administrative	linda.thibodeau@alaska.gov	907-465-2911

NIST Grants Officer:

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

NIST Grants Specialist:

Nuria Martinez
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975-6215

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITY PROGRAM
SPECIAL AWARD CONDITIONS
02-42-B10560**

3. The Federal Program Officer name, address, telephone number are:

Gwenn Weaver

National Telecommunications and Information

Administration US Department of Commerce

1401 Constitution Ave., NW, Ste. 4897

Washington, DC 20230

Phone: (202) 482-2290; Fax: (202) 501-8009

E-mail: gweaver@ntia.doc.gov

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. BTOP	11.557	\$ 0.00	\$ 0.00	\$ 5,351,378.00	\$ 2,882,261.00	\$ 8,233,639.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 5,351,378.00	\$ 2,882,261.00	\$ 8,233,639.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2)	Non-Federal	(3)	
a. Personnel	\$	548,217.00	\$	455,075.00	\$	\$ 1,003,292.00
b. Fringe Benefits		211,991.00		157,257.00		369,248.00
c. Travel		209,943.22		41,372.53		251,315.75
d. Equipment		384,743.40		789,336.34		1,174,079.74
e. Supplies		513,584.06		954,876.41		1,468,460.47
f. Contractual		0.00		0.00		0.00
g. Construction		0.00		0.00		0.00
h. Other		3,208,730.32		484,343.72		3,693,074.04
i. Total Direct Charges (sum of 6a-6h)		5,077,209.00		2,882,261.00	0.00	7,959,470.00
j. Indirect Charges		274,169.00		0.00		274,169.00
k. TOTALS (sum of 6i and 6j)	\$	5,351,378.00	\$	2,882,261.00	\$ 0.00	\$ 8,233,639.00
7. Program Income	\$	0.00	\$		\$	\$ 0.00

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

Previous Edition Usable

Revised - 8/2013