



Executed.

FORM CD-451 (REV 10/98)		U.S. DEPARTMENT OF COMMERCE			X GRANT COOPERATIVE AGREEMENT	
AMENDMENT TO FINANCIAL ASSISTANCE AWARD					ACCOUNTING CODE	
					See Attached	
					AWARD NUMBER 05-43-B10591	
RECIPIENT NAME					AMENDMENT NUMBER	
Connect Arkansas, Inc.					4	
STREET ADDRESS					EFFECTIVE DATE	
200 S Commerce STE 400					SEP 11 2013	
CITY, STATE ZIP					EXTEND WORK COMPLETION TO	
Little Rock, AR 722011766					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	
TOTAL ESTIMATED COST		\$4,739,985.00	\$0.00	\$0.00	\$4,739,985.00	
REASON(S) FOR AMENDMENT						
This grant is hereby amended to [i] extend the award end period from September 30, 2013 to September 30, 2014, as requested by the recipient and approved by Anthony G. Wilhelm on August 21, 2013; at no additional cost to the Federal government. Also, [ii] to incorporate a revised budget.						
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						
X Line Item Budget						
Other:						
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER					DATE	
Jannet Cancino 					9/10/13	
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL					DATE	
Emerson Evans 					9/11/13	

Award Number: 05-43-B10591, Amendment Number 4
 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:

Jannet Cancino
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975-8544

NIST Grants Specialist:

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

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 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
SECTION B - BUDGET CATEGORIES						
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	\$	\$	\$	\$	\$	

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