

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

02-43-B10566

RECIPIENT NAME

University of Alaska, Fairbanks

AMENDMENT NUMBER

6

STREET ADDRESS

Administrative Services CTR RM 109

EFFECTIVE DATE

SEP 16 2014

CITY, STATE ZIP

Fairbanks, AK 99775

EXTEND WORK COMPLETION TO

August 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act-SBA-Bridging the e-Skills Gap in Alaska

| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD | DEDUCT | TOTAL ESTIMATED COST |
|-------------------------------|-------------------------|---------------------|--------------------|-----------------------|
| FEDERAL SHARE OF COST | \$4,544,546.00 | \$0.00 | \$42,041.13 | \$4,502,504.87 |
| RECIPIENT SHARE OF COST | \$2,422,938.00 | \$233,532.00 | \$0.00 | \$2,656,470.00 |
| TOTAL ESTIMATED COST | \$6,967,484.00 | \$233,532.00 | \$42,041.13 | \$7,158,974.87 |

REASON(S) FOR AMENDMENT

This award is being amended to (1) retroactively approve the recipients revised budget and (2) to de-obligate the remaining unexpended Federal funds and to close the ASAP account.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN EFFECT.

THIS IS A UNILATERAL AMENDMENT, SIGNATURE IS NOT REQUIRED FOR 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

Calvin Mitchell

9/12/2014

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

DATE

Award Number: 02-43-B10566, Amendment Number 6

Federal Program Officer: Evelyn Tatum

Requisition Number: B10566

Employer Identification Number: 926000147

Dun & Bradstreet No: 61-52-45164

Recipient ID: 0275751

Requestor ID: 0275751

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 | \$-42,041.13 |

Award Contact Information

| Contact Name | Contact Type | Email | Phone |
|-----------------------|----------------|--------------------|----------------|
| Ms. Maggie Griscavage | Administrative | fygrcon@uaf.edu | (907) 474-7301 |
| Debra C Laroe | Technical | dlaroe2@alaska.edu | 907 474 7301 |

NIST Grants Officer:

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

NIST Grants Specialist:

Kathleen M. McTigue
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(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. BTOP SBA | 11.557 | \$ | \$ | \$ 4,544,545.77 | \$ 2,422,938.50 | \$ 6,967,484.27 |
| 2. | | | | | | 0.00 |
| 3. | | | | | | 0.00 |
| 4. | | | | | | 0.00 |
| 5. Totals | | \$ 0.00 | \$ 0.00 | \$ 4,544,545.77 | \$ 2,422,938.50 | \$ 6,967,484.27 |

SECTION B - BUDGET CATEGORIES

| 6. Object Class Categories | GRANT PROGRAM, FUNCTION OR ACTIVITY | | | | Total (5) |
|--|-------------------------------------|-----------------|---------|---------|-----------------|
| | (1) | (2) | (3) | | |
| a. Personnel | \$ 704,903.00 | \$ 0.00 | \$ | \$ | \$ 704,903.00 |
| b. Fringe Benefits | 320,436.00 | 0.00 | | | 320,436.00 |
| c. Travel | 115,858.00 | 0.00 | | | 115,858.00 |
| d. Equipment | 96,089.00 | 0.00 | | | 96,089.00 |
| e. Supplies | 221,287.00 | 0.00 | | | 221,287.00 |
| f. Contractual | 260,806.00 | 0.00 | | | 260,806.00 |
| g. Construction | 0.00 | 0.00 | | | 0.00 |
| h. Other | 2,130,314.00 | 2,656,470.00 | | | 4,786,784.00 |
| i. Total Direct Charges (sum of 6a-6h) | 3,849,693.00 | 2,656,470.00 | 0.00 | 0.00 | 6,506,163.00 |
| j. Indirect Charges | 652,712.00 | 0.00 | | | 652,712.00 |
| k. TOTALS (sum of 6i and 6j) | \$ 4,502,405.00 | \$ 2,656,470.00 | \$ 0.00 | \$ 0.00 | \$ 7,158,875.00 |
| 7. Program Income | \$ | \$ | \$ | \$ | \$ 0.00 |

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

SECTION C - NON-FEDERAL RESOURCES

| (a) Grant Program | (b) Applicant | (c) State | (d) Other Sources | (e) TOTALS |
|-------------------------------|---------------|-----------|-------------------|------------|
| 8. | \$ | \$ | \$ | \$ 0.00 |
| 9. | | | | 0.00 |
| 10. | | | | 0.00 |
| 11. | | | | 0.00 |
| 12. TOTAL (sum of lines 8-11) | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

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. | \$ | \$ | \$ | \$ |
| 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: | |