

FORM CD-451
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

78-43-B10569

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 - SBA - viNGN Sustainable Broadband Adoption Program

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,535,082.00	\$0.00	\$0.00	\$2,535,082.00
RECIPIENT SHARE OF COST	\$1,150,749.00	\$0.00	\$0.00	\$1,150,749.00
TOTAL ESTIMATED COST	\$3,685,831.00	\$0.00	\$0.00	\$3,685,831.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to (i) satisfy special award condition #22 allocation time for Project Director issued with amendment #3 (ii) satisfy special award condition #34 for Reporting Process Flow Chart issued with amendment #3 (iii) approve sub-award to a subrecipient that is described in the approved application (iv) approve change in project scope to be assigned to the subrecipient (v) approve the change in project budget (vi) approve allowable costs incurred since the award start date not yet reimbursed with federal funds (vii) approve Accounting System Verification SAC #17 (viii) 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.

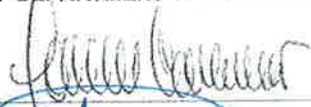
Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino



DATE

7/17/12

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

Angel E. Dawson, Jr., Executive Director



DATE

7/17/12

Award Number: 78-43-B10569, Amendment Number 6

Federal Program Officer: Francine Jefferson

Requisition Number: 6479

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	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Commissioner Angel Daws	Administrative	adawson@usvipfa.com	(340) 774-2696

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
78-43-B10569**

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

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	\$ 0.00	\$ 0.00	\$ 2,535,082.00	\$ 1,150,749.00	\$ 3,685,831.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 2,535,082.00	\$ 1,150,749.00	\$ 3,685,831.00
SECTION B - BUDGET CATEGORIES						
6. 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	2,535,082.00	1,150,749.00	3,685,831.00	
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	2,535,082.00	1,150,749.00	3,685,831.00	
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	\$ 2,535,082.00	\$ 1,150,749.00	\$ 3,685,831.00	
7. Program Income		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Authorized for Local Reproduction

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. BTOP (SBA)	\$ 0.00	\$ 0.00	\$ 1,150,749.00	\$ 1,150,749.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 1,150,749.00	\$ 1,150,749.00	
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 (SBA)	\$	\$	\$	\$	
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: \$3,685,831		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).					

Authorized for Local Reproduction

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	\$ 0.00	\$ 0.00	\$ 2,535,082.00	\$ 1,150,749.00	\$ 3,685,831.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 2,535,082.00	\$ 1,150,749.00	\$ 3,685,831.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 0.00	\$ 0.00	\$ 105,442.00	\$ 0.00	\$ 105,442.00	
b. Fringe Benefits	0.00	0.00	33,742.00	0.00	33,742.00	
c. Travel	0.00	0.00	126,837.00	0.00	126,837.00	
d. Equipment	0.00	0.00	0.00	0.00	0.00	
e. Supplies	0.00	0.00	44,825.00	0.00	44,825.00	
f. Contractual	0.00	0.00	2,006,864.00	1,150,749.00	3,157,613.00	
g. Construction	0.00	0.00	217,372.00	0.00	217,372.00	
h. Other	0.00	0.00	0.00	0.00	0.00	
i. Total Direct Charges (sum of 6a-6h)	0.00	0.00	2,535,082.00	1,150,749.00	3,685,831.00	
j. Indirect Charges	0.00	0.00	0.00	0.00	0.00	
k. TOTALS (sum of 6i and 6j)	\$ 0.00	\$ 0.00	\$ 2,535,082.00	\$ 1,150,749.00	\$ 3,685,831.00	
7. Program Income		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP (SBA)	\$ 0.00	\$ 0.00	\$ 1,150,749.00	\$ 1,150,749.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 1,150,749.00	\$ 1,150,749.00	
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 (SBA)	\$	\$	\$	\$	
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: \$3,685,831		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, viNGN, Inc. d/b/a Virgin Islands Next Generation Network (Subrecipient). The VIPFA is not allocating any parent company costs to the Federal grant award.					