

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

78-50-M09055

RECIPIENT NAME

Virgin Islands Public Finance Authority

AMENDMENT NUMBER

8

STREET ADDRESS

32-33 Kongens Gade

EFFECTIVE DATE

MAY 8 2012

CITY, STATE ZIP

St. Thomas, VI 00802-0000

EXTEND WORK COMPLETION TO

December 31, 2014

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act-SBDD-Virgin Islands Public Finance Authority

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,009,506.00	\$0.00	\$0.00	\$3,009,506.00
RECIPIENT SHARE OF COST	\$818,714.00	\$0.00	\$0.00	\$818,714.00
<b>TOTAL ESTIMATED COST</b>	<b>\$3,828,220.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,828,220.00</b>

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge the receipt and approval of the documentation for the procurement package including the request for proposals for a vendor to be determined by the Virgin Islands Public Finance Authority. This is in accordance with SAC Number 15 as required.

SAC Number 5 is being updated to include Michael Teske as the Grant Specialist on this award.

SAC Number 24 Accounting System Verification is being approved.

SAC Number 33 is being approved with the submission of the A-133 Audit to the clearinghouse as required.

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.**

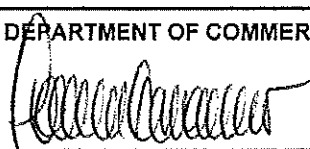
Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino



DATE

5/7/12

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

Angel E. Dawson, Jr., Executive Director



DATE

5/21/12

Award Number: 78-50-M09055, Amendment Number 8  
Federal Program Officer: Brian T. Gibbons  
Requisition Number: M09055A  
Employer Identification Number: 660450278  
Dun & Bradstreet No: 789438293  
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	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Angel E Dawson	Administrative	adawson@usvipfa.com	340-714-1635

**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  
78-50-M09055**

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

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24. Accounting System Verification: The VIPFA, whether receiving Federal Funds or only providing matching funds, must have a functioning financial management system that meets the provisions of 15 C.F.R. § 14.21 and 15 C.F.R. § 24.20 to ensure proper accountability of funds. The VIPFA must submit an accounting system certification issued by an independent Certified Public Accountant (CPA) to the NIST Grants Officer by October 3, 2011. Attached is a template that should be used to satisfy this condition.

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33. The VIPFA must submit to the Federal Audit Clearinghouse with a copy to the NTIA and the NIST Grants Office the overdue annual A-133 Audit for the VIPFA.