

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

05-50-M09009

RECIPIENT NAME

Connect Arkansas

AMENDMENT NUMBER

1

STREET ADDRESS

200 Commerce Street Suite 400

EFFECTIVE DATE

**MAR 29 2010**

CITY, STATE ZIP

Little Rock, AR 72201

EXTEND WORK COMPLETION TO

September 15, 2014

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act & SBDD - Connect Arkansas

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,081,238.00	\$0.00	\$0.00	\$2,081,238.00
RECIPIENT SHARE OF COST	\$520,310.00	\$0.00	\$0.00	\$520,310.00
TOTAL ESTIMATED COST	\$2,601,548.00	\$0.00	\$0.00	\$2,601,548.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to 1. acknowledge the receive of the SF424A Budget Information, 2. approve the pre-award expenses, see SAC 17, 3. Add SACs 15 Contractor Scope of Work, SAC 16. Contracts Agreements; 4. Revised SAC 5 Grants Specialist Contact Information.

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.**

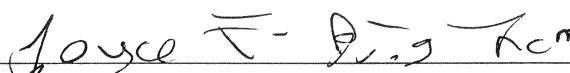
Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Joyce Brigham



DATE

3/25/10

TYPED NAME, TYPED TITLE AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL



C. Sam Walls President

DATE

4/2/2010

Award Number: 05-50-M09009, Amendment Number 1  
 Federal Program Officer: Anne Neville  
 Requisition Number: M09009  
 Employer Identification Number: 26-0820192  
 Dun & Bradstreet No: 801866984  
 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	4805011-300	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	501-372-9247
Sam Walls	Technical		501-372-9247

**NIST Grants Officer:**

Joyce Brigham  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975 - 6329

**NIST Grants Specialist:**

Sandra Bearden  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975 - 6646

**AMERICAN RECOVERY AND REINVESTMENT ACT  
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM  
SPECIAL AWARD CONDITIONS**

**5. The Grant Specialist's name, address, telephone and fax number and email address:**

Sandra Bearden  
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) 975-6646; Fax: (301) 840-5976  
E-mail: [bearden.sandra@nist.gov](mailto:bearden.sandra@nist.gov)

**15. Contractor Scope of Work**

The Recipient must submit for review and approval the Scope of Work, cost estimates and contractor qualifications for any contracts expected to be in excess of \$100,000 when such information is not fully contained in the Recipient's application. **Federal** funds for these contracts will be released after such information has been reviewed and approved by NTIA. The Grants Officer will provide written notification of such approval.

**16. Contracts Agreements**

The Recipient shall submit fully executed contract agreements to the Grants Officer within 30 days of the execution of the agreements. (Fully Executed means: the agreement must be signed by both the recipient organization and the subrecipient/or other party).

**17. Pre-Award Cost**

Pre-agreement costs in the amount of \$48,817.06 are acceptable only to the extent of their reasonableness and relationship to the proposed activity of this award. The approved pre-agreement costs are a portion of, not in addition to, the approved total budget.

**Budget Information - Non Construction Programs**

OMB Approval No. 0348-0044

<b>Section A - Budget Summary</b>						
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. Recovery Act-State Broadband Data and Development Grant	0660-ZA29	3,800,000.00	520,310.00	1,586,872.00	520,310.00	2,107,182.00
2. Recovery Act-State Broadband Data and Development Grant (planning)	0660-ZA29	500,000.00		494,366.00		494,366.00
3.						-
4.						-
5. Totals		4,300,000.00	520,310.00	2,081,238.00	520,310.00	2,601,548.00
<b>Section B - Budget Categories</b>						
6. Object Class Categories	Grant Program, Function or Activity				Total (5)	
	(1) Recovery Act - State Broadband Data and Development Grant	(2) Recovery Act - State Broadband Data and Development Grant (planning)	(3)	(4)		
a. Personnel	\$573,148.00	\$174,250.00			747,398.00	
b. Fringe Benefits	\$78,630.00	\$34,850.00			113,480.00	
c. Travel	\$24,000.00				24,000.00	
d. Equipment	\$30,785.00	\$2,500.00			33,285.00	
e. Supplies	\$89,540.00	\$14,760.00			104,300.00	
f. Contractual	\$284,116.00	\$179,808.00			463,924.00	
g. Construction					-	
h. Other	\$887,757.00	\$32,020.00			919,777.00	
i. Total Direct Charges (sum of 6a-6h)	\$1,967,976.00	\$438,188.00		\$0	2,406,164.00	
j. Indirect Charges	\$139,206.00	\$56,178.00			195,384.00	
k. Totals (sum of 6i-6j)	\$2,107,182.00	\$494,366.00		\$0	2,601,548.00	
7. Program Income					\$0	

<b>Section C - Non-Federal Resources</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals	
8. Recovery Act- State Broadband Data and Development Grant	520,310.00			520,310.00	
9. Recovery Act - State Broadband Data and Development Grant (planning)				-	
10.				-	
11.				-	
12. Total (sum of lines 8 - 11)	520,310.00	-	-	520,310.00	
<b>Section D - Forecasted Cash Needs</b>					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th quarter
13. Federal	\$1,096,592.00	\$523,028.00	\$187,523.40	\$187,523.40	\$198,517.20
14. Non-Federal	\$520,310.00	\$520,310.00			
15. Total (sum of lines 13 and 14)	\$1,616,902.00	\$1,043,338.00	\$187,523.40	\$187,523.40	\$198,517.20
<b>Section E - Budget Estimates of Federal Funds Needed for Balance of the Project</b>					
(a) Grant Program	Future Funding Periods (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. Recovery Act- State Broadband Data and Development Grant	736,064.00				
17. Recovery Act - State Broadband Data and Development Grant (planning)	248,582.00				
18.					
19.					
20. Total (sum of lines 16-19)	984,646.00	\$0	\$0	\$0	
<b>Section F - Other Budget Information</b>					
21. Direct Charges	22. Indirect Charges				
23. Remarks					