

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	<input checked="" type="checkbox"/> GRANT	<input type="checkbox"/> COOPERATIVE AGREEMENT
<h2 style="margin: 0;">AMENDMENT TO FINANCIAL ASSISTANCE AWARD</h2>		<b>ACCOUNTING CODE</b> **See Attached**	
		<b>AWARD NUMBER</b> 05-43-B10591	

<b>RECIPIENT NAME</b> Connect Arkansas, Inc.	<b>AMENDMENT NUMBER</b> 7
<b>STREET ADDRESS</b> 200 S Commerce STE 400	<b>EFFECTIVE DATE</b> <div style="text-align: right; font-size: 1.2em;">DEC 24 2014</div>
<b>CITY, STATE ZIP</b> Little Rock, AR 722011766	<b>EXTEND WORK COMPLETION TO</b> 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
<b>TOTAL ESTIMATED COST</b>	<b>\$4,739,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,739,985.00</b>

**REASON(S) FOR AMENDMENT**  
 This Grant is hereby amended to retroactively approve the recipient's budget revision submitted in the Award Action Request (AAR) dated 11/05/2014.  
  
 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

Line Item Budget

Other:

<b>SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER</b>  Robin Bunch	<b>DATE</b>  <div style="font-size: 1.2em; text-align: center;">12/23/2014</div>
<b>TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b>	<b>DATE</b>

Award Number: 05-43-B10591, Amendment Number 7

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 III	Administrative	cs3walls@arcapital.com	(501) 374-9247

**NIST Grants Officer:**

Robin Bunch  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-8006

**NIST Grants Specialist:**

Thomas P. Tucker  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-8931

**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.		\$	\$	\$	\$	\$ 0.00
2. Sustainable Broadb	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
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1) Federal	(2) Match	(3)	(4)		
a. Personnel	\$ 665,213.43	\$ 456,207.00	\$	\$	\$ 1,121,420.43	
b. Fringe Benefits	158,202.57	118,614.00			276,816.57	
c. Travel	46,342.91	0.00			46,342.91	
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	1,079,846.58	10,000.00			1,089,846.58	
i. Total Direct Charges (sum of 6a-6h)	3,535,328.00	978,765.00	0.00	0.00	4,514,093.00	
j. Indirect Charges	167,410.00	58,482.00			225,892.00	
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	\$ 0.00	\$ 11,745.00	\$	\$	\$ 11,745.00	

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