

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

02-43-B10566

RECIPIENT NAME

University of Alaska, Fairbanks

AMENDMENT NUMBER

4

STREET ADDRESS

Administrative Services CTR RM 109

EFFECTIVE DATE

JAN 22 2013

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	\$0.00	\$4,544,546.00
RECIPIENT SHARE OF COST	\$2,422,938.00	\$0.00	\$0.00	\$2,422,938.00
TOTAL ESTIMATED COST	\$6,967,484.00	\$0.00	\$0.00	\$6,967,484.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to implement the budget revision initially submitted by Recipient on November 11, 2012 and recommended for approval by FPO on December 20, 2012. Also to officially update SAC #3 Federal Program Office Contact Information.

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.**

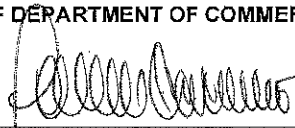
Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino

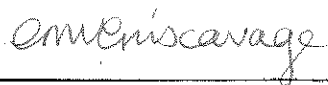


DATE

1/28/13

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

G. Maggie Griscavage, Director  
Office of Grants & Contracts Administration



DATE

1-22-2013

Award Number: 02-43-B10566, Amendment Number 4

Federal Program Officer: Karen Hanson

Requisition Number: 6396

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	EGFY	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
Ms. Maggie Griscavage	Administrative	fygrcon@uaf.edu	(907) 474-7301

**NIST Grants Officer:**

Jannet Cancino  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6544

**NIST Grants Specialist:**

Nuria Martinez  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6215

AMERICAN RECOVERY AND REINVESTMENT ACT  
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM  
SPECIAL AWARD CONDITIONS

02-43-B10566

Amendment No. 04

3. The Federal Program Officer name, address, and telephone number are:

Karen Hanson  
Broadband Technology Opportunities Program  
United States Department of Commerce  
National Telecommunications and Information Administration.  
1401 Constitution Ave., NW, Ste. 4897  
Washington, DC 20230  
Phone: (202) 482-0213; Fax: (202) 501-8009  
E-mail: [KHanson@ntia.doc.gov](mailto:KHanson@ntia.doc.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	\$	\$	\$ 4,544,545.77	\$ 2,422,938.00	\$ 6,967,483.77
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 4,544,545.77	\$ 2,422,938.00	\$ 6,967,483.77
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 713,600.00	\$ 0.00	\$	\$	\$	\$ 713,600.00
b. Fringe Benefits	352,294.77	0.00				352,294.77
c. Travel	100,082.00	0.00				100,082.00
d. Equipment	96,089.00	0.00				96,089.00
e. Supplies	200,756.00	0.00				200,756.00
f. Contractual	230,520.00	0.00				230,520.00
g. Construction	0.00	0.00				0.00
h. Other	2,182,036.00	2,422,938.50				4,604,974.50
i. Total Direct Charges (sum of 6a-6h)	3,875,377.77	2,422,938.50	0.00	0.00		6,298,316.27
j. Indirect Charges	669,168.00	0.00				669,168.00
k. TOTALS (sum of 6i and 6j)	\$ 4,544,545.77	\$ 2,422,938.50	\$ 0.00	\$ 0.00	\$	\$ 6,967,484.27
7. Program Income						0.00

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Standard Form 424A (Rev. 7-97)  
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