

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

36-42-B10567

RECIPIENT NAME

NEW YORK, CITY OF

AMENDMENT NUMBER

5

STREET ADDRESS

75 PARK PL

EFFECTIVE DATE

MAY 13 2013

CITY, STATE ZIP

NEW YORK, NY 10007-2549

EXTEND WORK COMPLETION TO

August 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - NYC Connected Communities

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$13,917,562.00	\$0.00	\$0.00	\$13,917,562.00
RECIPIENT SHARE OF COST	\$7,160,828.00	\$0.00	\$0.00	\$7,160,828.00
TOTAL ESTIMATED COST	\$21,078,390.00	\$0.00	\$0.00	\$21,078,390.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to (i) approve SAC #17 titled "Library Disability," (ii) approve change in budget with AAR 3-2012, and (iii) update the Grant Specialist in SAC #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

DATE

Husai Rahman

5/9/13

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

DATE

Deirdre C. Flynn, Exec Director Telecom Policy&Strategy

22 May 2013

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITY GRANT PROGRAM
SPECIAL AWARD CONDITIONS
36-42-B10567**

5. The Grant Specialist's name, address, and telephone number are:

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)840-5976
E-mail: Michael.Teske@nist.gov

Award Number: 36-42-B10567, Amendment Number 5

Federal Program Officer: Emy Tseng

Requisition Number: 6413

Employer Identification Number: 136400434

Dun & Bradstreet No: 88-42-26288

Recipient ID: 3624435

Requestor ID: 3624435

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Deirdre C Flynn	Administrative	dflynn@doitt.nyc.gov	(212) 788-6572

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

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$ 2,029,564.00	\$	\$ 5,131,264.00	\$ 7,160,828.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 2,029,564.00	\$ 0.00	\$ 5,131,264.00	\$ 7,160,828.00	
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.	\$	\$	\$	\$	
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:		22. Indirect Charges:			
23. Remarks: NYC Connected Communities Re-budget Request, CFDA #: 11.557, Award Identification #: 36-42-B10567					

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	11.557	\$	\$	\$ 13,917,562.00	\$ 7,160,828.00	\$ 21,078,390.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 13,917,562.00	\$ 7,160,828.00	\$ 21,078,390.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)		
a. Personnel	\$ 73,666.00	\$ 124,222.00	\$ 0.00	\$ 0.00	\$ 197,888.00
b. Fringe Benefits	33,887.00	57,142.00	0.00	0.00	91,029.00
c. Travel	331.00	0.00	0.00	0.00	331.00
d. Equipment	0.00	0.00	0.00	0.00	0.00
e. Supplies	0.00	0.00	0.00	0.00	0.00
f. Contractual	541,566.00	148,200.00	0.00	0.00	689,766.00
g. Construction	0.00	0.00	0.00	0.00	0.00
h. Other	13,268,112.00	6,831,264.00	0.00	0.00	20,099,376.00
i. Total Direct Charges (sum of 6a-6h)	13,917,562.00	7,160,828.00	0.00	0.00	21,078,390.00
j. Indirect Charges					0.00
k. TOTALS (sum of 6i and 6j)	\$ 13,917,562.00	\$ 7,160,828.00	\$ 0.00	\$ 0.00	\$ 21,078,390.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

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