

**AMENDMENT TO  
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

36-43-B10565

RECIPIENT NAME

NEW YORK, CITY OF

AMENDMENT NUMBER

4

STREET ADDRESS

75 PARK PL

EFFECTIVE DATE

MAY 9 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 - SBA y NYC Connected Foundations

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$5,962,124.00	\$0.00	\$0.00	\$5,962,124.00
RECIPIENT SHARE OF COST	\$2,499,388.00	\$0.00	\$0.00	\$2,499,388.00
TOTAL ESTIMATED COST	\$8,461,512.00	\$0.00	\$0.00	\$8,461,512.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve the re-budget AAR request dated 04/05/2013, and change 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

Jannel Cancino

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

Award Number: 36-43-B10565, Amendment Number 4

Federal Program Officer: Emy Tseng

Requisition Number: 6347

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	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. Deirdre C Flynn	Administrative	dilynn@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

**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	\$	\$	\$ 5,962,124.00	\$ 2,499,388.00	\$ 8,461,512.00
2.0						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 5,962,124.00	\$ 2,499,388.00	\$ 8,461,512.00

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 81,601.00	\$ 31,310.00	\$	\$	\$	112,911.00
b. Fringe Benefits	37,536.00	14,402.00				51,938.00
c. Travel	331.00	0.00				331.00
d. Equipment	0.00	0.00				0.00
e. Supplies	0.00	0.00				0.00
f. Contractual	135,584.00	0.00				135,584.00
g. Construction	0.00	0.00				0.00
h. Other	5,707,072.00	2,453,676.00				8,160,748.00
i. Total Direct Charges (sum of 6a-6h)	5,962,124.00	2,499,388.00	0.00	0.00		8,461,512.00
j. Indirect Charges						0.00
k. TOTALS (sum of 6i and 6j)	\$ 5,962,124.00	\$ 2,499,388.00	\$ 0.00	\$ 0.00	\$	8,461,512.00
7. Program Income	\$	\$	\$	\$	\$	0.00

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Standard Form 424A (Rev. 7-97)  
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	\$ 45,712.00	\$ 0.00	\$ 2,453,676.00	\$ 2,499,388.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 45,712.00	\$ 0.00	\$ 2,453,676.00	\$ 2,499,388.00

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 Foundations Grant ID: 36-43-B10565; Full Program Budget:03/28/2013

**AMERICAN RECOVERY AND REINVESTMENT ACT  
BROADBAND TECHNOLOGY OPPORTUNITY GRANT PROGRAM  
SPECIAL AWARD CONDITIONS  
36-43-B10565**

**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  
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