

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
42-41-B10517

RECIPIENT NAME
PHILADELPHIA, CITY OF

AMENDMENT NUMBER
3

STREET ADDRESS
1234 Market Street, Suite 1850

EFFECTIVE DATE
MAY 28 2013

CITY, STATE ZIP
Philadelphia, PA 19107-3722

EXTEND WORK COMPLETION TO
September 30, 2013

CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - PCC - Philadelphia Freedom Rings

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$6,362,129.00	\$0.00	\$0.00	\$6,362,129.00
RECIPIENT SHARE OF COST	\$3,276,791.00	\$0.00	\$0.00	\$3,276,791.00
TOTAL ESTIMATED COST	\$9,638,920.00	\$0.00	\$0.00	\$9,638,920.00

REASON(S) FOR AMENDMENT
This amendment extends the project end date to 9/30/2013 in accordance with the recipient's 4/30/2013 PAM request which was approved by the Assistant Secretary for Communications and Information on 05/9/2013. The Grants Specialist is changed to Husai Rahman

ALL OTHER PREVIOUS TERMS AND CONDITIONS REMAIN UNCHANGED AND 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

Jannet Cancino



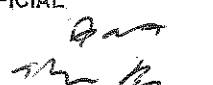
DATE

5/23/13

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

Robert Andrew Buss - Management

Director of Innovation



DATE

6/14/13

Award Number: 42-41-B10517, Amendment Number 3

Federal Program Officer: Karen Hanson

Requisition Number: 4664

Employer Identification Number: 236003047

Dun & Bradstreet No: 11-20-50794

Recipient ID: 4222365

Requestor ID: 4222365

Treasury Account Symbol (TAS): 0554

Transfer: Yes

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
Mr. Andrew Buss	Administrative	andrew.buss@phila.gov	(215) 686-8264

NIST Grants Officer:

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

NIST Grants Specialist:

Husai Rahman
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4355

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS
CITY OF PHILADELPHIA
Award No. 42-41-B10517- 03**

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

Husai Rahman

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) 975-4355; Fax: (301) 840-5976

E-mail: husair@nist.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. Public Computer Ctrs	11.533	\$	\$	\$ 6,362,129.00	\$ 3,276,791.00	\$ 9,638,920.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 6,362,129.00	\$ 3,276,791.00	\$ 9,638,920.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2)	Non-Federal	(3)	
a. Personnel	\$	951,373.00	\$	1,392,344.00	\$	\$ 2,343,717.00
b. Fringe Benefits		226,687.00		97,066.00		323,753.00
c. Travel		12,000.00		2,736.00		14,736.00
d. Equipment		0.00		0.00		0.00
e. Supplies		250,000.00		141,520.00		391,520.00
f. Contractual		738,663.00		0.00		738,663.00
g. Construction		0.00		0.00		0.00
h. Other		3,712,137.00		1,643,125.00		5,355,262.00
i. Total Direct Charges (sum of 6a-6h)		5,890,860.00		3,276,791.00	0.00	9,167,651.00
j. Indirect Charges		471,269.00		0.00		471,269.00
k. TOTALS (sum of 6i and 6j)	\$	6,362,129.00	\$	3,276,791.00	\$ 0.00	\$ 9,638,920.00
7. Program Income		\$ 0.00	\$ 0.00	\$	\$	\$ 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. Public Computer Centers	\$ 1,633,666.00	\$	\$ 1,643,125.00	\$ 3,276,791.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 1,633,666.00	\$ 0.00	\$ 1,643,125.00	\$ 3,276,791.00	
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. Public Computer Centers	\$ 2,860,730.00	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 2,860,730.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					