

FORM CD-451 (REV 10/98)		U.S. DEPARTMENT OF COMMERCE		
<h2 style="margin: 0;">AMENDMENT TO FINANCIAL ASSISTANCE AWARD</h2>		<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT		
		ACCOUNTING CODE **See Attached**		
		AWARD NUMBER 44-50-M09052		
RECIPIENT NAME Rhode Island Economic Development Corp.		AMENDMENT NUMBER 3		
STREET ADDRESS 315 Iron Horse Way Suite 101		EFFECTIVE DATE MAR 9 2011		
CITY, STATE ZIP Providence, RI 02908		EXTEND WORK COMPLETION TO December 19, 2014		
CFDA NO. AND PROJECT TITLE: 11.558 American Recovery and Reinvestment Act - SBDD - Rhode Island Economic Development Corporation				
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,544,787.00	\$0.00	\$0.00	\$4,544,787.00
RECIPIENT SHARE OF COST	\$1,136,197.00	\$0.00	\$0.00	\$1,136,197.00
TOTAL ESTIMATED COST	\$5,680,984.00	\$0.00	\$0.00	\$5,680,984.00
REASON(S) FOR AMENDMENT This grant is hereby amended to acknowledge the receipt of a revised SF-424A, filed in accordance with Special Award Condition (SAC) #9, and to approve the revised budget. This amendment also revises SAC #5 Grants Specialist's Contact Information. 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.				
<input checked="" type="checkbox"/> Special Award Conditions <input checked="" type="checkbox"/> Line Item Budget Other:				
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER Joyce Brigham <i>Joyce F. Brigham</i>			DATE <i>3/9/11</i>	
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>William Parsons</i> William Parsons, Managing Director of Business Services & Community Dev.			DATE <i>3/17/11</i>	

Award Number: 44-50-M09052, Amendment Number 3

Federal Program Officer: Phillip English

Requisition Number: M09052A

Employer Identification Number: 05-0356994

Dun & Bradstreet No: 824875843

Recipient ID: 4419230

Requestor ID: 4419230

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Stuart M Freiman	Administrative	sfreiman@riedc.com	(401) 278-9168

NIST Grants Officer:

Joyce Brigham
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6329

NIST Grants Specialist:

Shiou Yun Liu
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 8162

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

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

Shiou Yun Michelle Liu
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) 975-8162; Fax: (301) 926-6458
E-mail: Shiouyun.liu@nist.gov

BUDGET INFORMATION - Non-Construction Programs

SECTION A BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. SBDD	11.558	\$	\$	\$ 4,544,787.00	\$ 1,136,197.00	\$ 5,680,984.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 4,544,787.00	\$ 1,136,197.00	\$ 5,680,984.00
SECTION B BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					
	(1) Federal	(2) Matching	(3)			Total (5)
a. Personnel	\$ 983,005.00	\$ 57,545.00	\$	\$	\$	\$ 1,040,550.00
b. Fringe Benefits	373,547.00	21,454.00				395,001.00
c. Travel	36,500.00	0.00				36,500.00
d. Equipment	30,000.00	0.00				30,000.00
e. Supplies	67,500.00	0.00				67,500.00
f. Contractual	2,902,950.00	0.00				2,902,950.00
g. Construction	0.00	0.00				0.00
h. Other	151,285.00	593,333.00				744,618.00
i. Total Direct Charges (sum of 6a-6h)	4,544,787.00	672,332.00	0.00	0.00	0.00	5,217,119.00
j. Indirect Charges	0.00	463,865.00				463,865.00
k. TOTALS (sum of 6i and 6j)	\$ 4,544,787.00	\$ 1,136,197.00	\$	\$ 0.00	\$	\$ 5,680,984.00
7. Program Income		\$	\$	\$	\$	\$ 0.00

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

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$	\$	\$	\$	0.00
9.					0.00
10.					0.00
11.					0.00
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00
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	0.00
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:	22. Indirect Charges:				
23. Remarks:					