

**AMENDMENT TO  
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

42-43-B10571

RECIPIENT NAME

Urban Affairs Coalition

AMENDMENT NUMBER

6

STREET ADDRESS

1207 Chestnut Street Suite 700

EFFECTIVE DATE

**APR 16 2013**

CITY, STATE ZIP

Philadelphia, PA 19107-4101

EXTEND WORK COMPLETION TO

August 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Freedom Rings: Sustainable Broadband Adoption

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$11,804,015.00	\$0.00	\$0.00	\$11,804,015.00
RECIPIENT SHARE OF COST	\$5,623,966.00	\$0.00	\$354,211.00	\$5,269,755.00
TOTAL ESTIMATED COST	\$17,427,981.00	\$0.00	\$354,211.00	\$17,073,770.00

REASON(S) FOR AMENDMENT

This award is amended to (1) reduce the recipients Non-Federal cost share by \$354,211.00 bringing the total Cost Share contribution for the award to \$5,269,755.00. This reduction is in accordance with the recipient's Award Action Request dated 3/20/2013, the recommendation of Mr. Anthony G. Wilhelm, Director, Broadband Technology Opportunities Program and the approval of the Grants Officer. The Federal Share of the award is not affected by the change.  
(2) To acknowledge recipients compliance and the Federal Program Officers approval for Special Award Condition No. 13.

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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

For  
Jannet Cancino

DATE

4/17/2013

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

Arun Prabhakaran

DATE

4.19.13

Award Number: 42-43-B10571, Amendment Number 6  
Federal Program Officer: Karen Hanson  
Requisition Number: 6787  
Employer Identification Number: 237046393  
Dun & Bradstreet No: 07-70-64095  
Recipient ID: 4249054  
Requestor ID: 4249054  
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
Mr. Arun Prabhakaran	Administrative	aprabhakaran@uac.org	(267) 888-6408
Ms. Kate Rivera	Technical	krivera@uac.org	(215) 851-1779

**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

**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	\$	\$	\$ 11,804,015.00	\$ 5,269,755.00	\$ 17,073,770.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 11,804,015.00	\$ 5,269,755.00	\$ 17,073,770.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$ 887,505.00	\$ 7,225.00	\$ 0.00	\$ 0.00	\$ 894,730.00	
b. Fringe Benefits	301,823.00	2,385.00	0.00	0.00	304,208.00	
c. Travel	26,435.00	0.00	0.00	0.00	26,435.00	
d. Equipment	0.00	4,000.00	0.00	0.00	4,000.00	
e. Supplies	528,750.00	273,880.00	0.00	74,800.00	877,430.00	
f. Contractual	105,269.00	118,125.00	0.00	0.00	223,394.00	
g. Construction	0.00	0.00	0.00	0.00	0.00	
h. Other	9,400,365.00	4,858,755.00	0.00	-396,511.00	13,862,609.00	
i. Total Direct Charges (sum of 6a-6h)	11,250,147.00	5,264,370.00	0.00	-321,711.00	16,192,806.00	
j. Indirect Charges	553,868.00	359,596.00	0.00	-32,500.00	880,964.00	
k. TOTALS (sum of 6i and 6j)	\$ 11,804,015.00	\$ 5,623,966.00	\$ 0.00	\$ -354,211.00	\$ 17,073,770.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$	\$ 67,056.00	\$ 5,202,699.00	\$ 5,269,755.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 67,056.00	\$ 5,202,699.00	\$ 5,269,755.00	
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. BTOP	\$	\$	\$	\$	
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:					