

FORM CD-451  
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

GRANT     COOPERATIVE AGREEMENT

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

**AWARD NUMBER**  
42-43-B10571

**CFDA NO. AND NAME**

11.557 - Broadband Technology Opportunities Program (BTOP)

**PROJECT TITLE**

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

**RECIPIENT NAME**

Urban Affairs Coalition

**AMENDMENT NUMBER**

9

**STREET ADDRESS**

1207 Chestnut Street Suite 700

**EFFECTIVE DATE**

JUN 4 2015

**CITY, STATE ZIP**

Philadelphia, PA 19107-4101

**EXTEND PERIOD OF PERFORMANCE TO  
(IF APPLICABLE)**

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	\$5,269,755.00	\$0.00	\$0.00	\$5,269,755.00
TOTAL ESTIMATED COST	\$17,073,770.00	\$0.00	\$0.00	\$17,073,770.00

**REASON(S) FOR AMENDMENT**

This grant is being amended to incorporate the revised and final budget for this project.

ALL OTHER PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT AND UNCHANGED.

**This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.**

SPECIAL AWARD CONDITIONS

LINE ITEM BUDGET

OTHER(S)

**SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER**

Husai Rahman



**DATE**

6/3/2015

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

ARUN S. PRABHAKARAN



**DATE**

6/5/2015

Award Number: 42-43-B10571, Amendment Number 9

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:**

Husai Rahman  
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Gaithersburg, MD 20899-1650  
(301) 975-4355

**NIST Grants Specialist:**

Kathleen M. McTigue  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-8530

**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)			
a. Personnel	\$ 712,763.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 712,763.00
b. Fringe Benefits	215,262.00	0.00	0.00	0.00	0.00	215,262.00
c. Travel	32,055.00	0.00	0.00	0.00	0.00	32,055.00
d. Equipment	0.00	0.00	0.00	0.00	0.00	0.00
e. Supplies	232,531.00	343,335.00	0.00	0.00	0.00	575,866.00
f. Contractual	193,930.00	118,125.00	0.00	0.00	0.00	312,055.00
g. Construction	0.00	0.00	0.00	0.00	0.00	0.00
h. Other	9,533,148.00	4,516,572.00	0.00	0.00	0.00	14,049,720.00
i. Total Direct Charges (sum of 6a-6h)	10,919,689.00	4,978,032.00	0.00	0.00	0.00	15,897,721.00
j. Indirect Charges	884,326.00	291,723.00	0.00	0.00	0.00	1,176,049.00
k. TOTALS (sum of 6i and 6j)	\$ 11,804,015.00	\$ 5,269,755.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,073,770.00
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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Prescribed by OMB Circular A-102

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<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 0.00	\$ 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	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	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
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(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	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					