

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

25-50-M09017

RECIPIENT NAME

Massachusetts Tech. Park Corporation dba MTC

AMENDMENT NUMBER

10

STREET ADDRESS

75 North Drive

EFFECTIVE DATE

SEP 24 2013

CITY, STATE ZIP

Westborough, MA 01581

EXTEND WORK COMPLETION TO

October 30, 2014

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act y SBDD - Massachusetts Technology Park Corporation dba MTC ("Mass Broadband Institute")

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$6,162,554.00	\$0.00	\$0.00	\$6,162,554.00
RECIPIENT SHARE OF COST	\$1,677,322.00	\$0.00	\$0.00	\$1,677,322.00
TOTAL ESTIMATED COST	\$7,839,876.00	\$0.00	\$0.00	\$7,839,876.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to implement the revised SF-424A budget as per Award Action Request (AAR) dated 09-03-2013 and to update the Grants Specialist on SAC No. 5 to Gilberto Castillo.

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

Jannet Cancino

9/23/2013

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

DATE

Philip F. Holahan  
Deputy Executive Director  
& General Counsel

9/27/13

For

Award Number: 25-50-M09017, Amendment Number 10  
 Federal Program Officer: Brian T. Gibbons  
 Requisition Number: M09017A  
 Employer Identification Number: 042-773-673  
 Dun & Bradstreet No: 147368641  
 Recipient ID: 2547742  
 Requestor ID: 2547742  
 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
Ms. Cynthia Gaines	Administrative	gaines@masstech.org	508-870-0312

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

Gilberto Castillo  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975-3726

COMB FILED 13OCT11 14154

**AMERICAN RECOVERY AND REINVESTMENT ACT  
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM  
SPECIAL AWARD CONDITIONS  
Massachusetts Tech. Park Corporation dba MTC  
Award # 25-50-M09017**

**5. The Grant Specialists name, address, telephone and fax number and email address:**

Gilberto Castillo  
Grants Management Specialist  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
100 Bureau Drive, Mail Stop 1650  
Bldg. 411, Room B-100  
Gaithersburg, Maryland 20899-1650  
Phone: (301) 975-3726; Fax: (301) 840-5976  
E-mail: gilberto.castillo@nist.gov

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

<b>SECTION A - BUDGET SUMMARY</b>						
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. SBI (Proposed)		\$	\$	\$ 6,162,554.00	\$ 1,677,322.00	\$ 7,839,876.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 6,162,554.00	\$ 1,677,322.00	\$ 7,839,876.00
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$	\$	\$ 1,249,116.34	\$ 23,982.21	\$ 1,273,098.55	
b. Fringe Benefits			420,868.63	8,325.77	429,194.40	
c. Travel			24,229.12	0.00	24,229.12	
d. Equipment			44,239.01	8,930.00	53,169.01	
e. Supplies			51,740.57	0.00	51,740.57	
f. Contractual			1,636,772.09	424,469.91	2,061,242.00	
g. Construction			0.00	0.00	0.00	
h. Other			1,537,381.73	1,186,822.09	2,724,203.82	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	4,964,347.49	1,652,529.98	6,616,877.47
j. Indirect Charges			1,198,206.51	24,792.02	1,222,998.53	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 6,162,554.00	\$ 1,677,322.00	\$ 7,839,876.00
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Cash	\$ 108,709.51	\$	\$	\$ 108,709.51	
9. In Kind Vendor Services and Discounts (Subcontractors)		209,295.16	173,859.75	383,154.91	
10. In Kind Services (Other)			380,375.00	380,375.00	
11. In Kind Data		805,082.58		805,082.58	
12. TOTAL (sum of lines 8-11)	\$ 108,709.51	\$ 1,014,377.74	\$ 554,234.75	\$ 1,677,322.00	
<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. Cash	\$	\$	\$	\$	
17. In Kind Vendor Services and Discounts (Subcontractors)					
18. In Kind Services (Other)					
19. In Kind Data					
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:					