

**AMENDMENT TO  
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

11-50-M09011

RECIPIENT NAME

District of Columbia OCTO

AMENDMENT NUMBER

11

STREET ADDRESS

200 I Street SE, 5th Floor

EFFECTIVE DATE

OCT 21 2014

CITY, STATE ZIP

Washington, DC 200033317

EXTEND WORK COMPLETION TO

January 31, 2015

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act y SBDD - District of Columbia OCTO

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,041,816.00	\$0.00	\$340,343.00	\$3,701,473.00
RECIPIENT SHARE OF COST	\$1,344,536.00	\$0.00	\$94,373.00	\$1,250,163.00
TOTAL ESTIMATED COST	\$5,386,352.00	\$0.00	\$434,716.00	\$4,951,636.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to (1) change the Federal Program Officer (see Special Award Condition #3); and (2) approve the recipient's request for a budget revision dated 06/19/2014, which decreases the federal award amount by \$340,343.00 and the non-federal amount by \$94,373.00.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN FULL 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

DATE

For Calvin Mitchell



10/20/2014

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

DATE

Award Number: 11-50-M09011, Amendment Number 11

Federal Program Officer: Katherine Scott

Requisition Number: 9011

Employer Identification Number: 536001131

Dun & Bradstreet No: 022555952

Recipient ID: 1111731

Requestor ID: 1111731

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	\$-340,343.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Mr. Joseph L. Carella	Administrative	Joe.Carella@dc.gov	202-715-3743
Mr. Matthew Crossett	Technical	matthew.crossett@dc.gov	202-442-7100

**NIST Grants Officer:**

Calvin Mitchell  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-4585

**NIST Grants Specialist:**

Thomas P. Tucker  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-8931

**AMERICAN RECOVERY AND REINVESTMENT ACT  
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM  
SPECIAL AWARD CONDITIONS  
AWARD NUMBER 11-50-M09011 - 11**

**3. The Program Officer's name, address, and telephone number are:**

Katherine Scott  
National Telecommunications and Information Administration  
US Department of Commerce  
1401 Constitution Ave., NW, Ste. 4897  
Washington, DC 20230  
Phone: (202) 482 3960; Fax: (202) 482 - 2205  
Email: [kscott@ntia.doc.gov](mailto:kscott@ntia.doc.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 SBDD	11.558	\$	\$	\$ 3,701,473.00	\$ 1,250,163.00	\$ 4,951,636.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,701,473.00	\$ 1,250,163.00	\$ 4,951,636.00
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$ 0.00	\$ 609,353.00	\$	\$	\$ 609,353.00	
b. Fringe Benefits	0.00	112,394.00			112,394.00	
c. Travel	0.00	0.00			0.00	
d. Equipment	16,526.00	21,775.00			38,301.00	
e. Supplies	6,118.00	0.00			6,118.00	
f. Contractual	3,668,829.00	242,641.00			3,911,470.00	
g. Construction	0.00	0.00			0.00	
h. Other	10,000.00	264,000.00			274,000.00	
i. Total Direct Charges (sum of 6a-6h)	3,701,473.00	1,250,163.00	0.00	0.00	4,951,636.00	
j. Indirect Charges	0.00	0.00			0.00	
k. TOTALS (sum of 6i and 6j)	\$ 3,701,473.00	\$ 1,250,163.00	\$ 0.00	\$ 0.00	\$ 4,951,636.00	
7. Program Income	\$ 0.00	\$ 0.00	\$	\$	\$ 0.00	

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