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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	
		11-43-B10536	

RECIPIENT NAME	AMENDMENT NUMBER
District Of Columbia Government	3

STREET ADDRESS	EFFECTIVE DATE
441 4th Street NW, Suite 707 N	AUG 5 2011

CITY, STATE ZIP	EXTEND WORK COMPLETION TO
Washington, DC 20001-2714	July 31, 2013

CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - SBA - "DC-BETA" - DC Broadband Education, Training and Adoption

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,196,777.00	\$0.00	\$0.00	\$4,196,777.00
RECIPIENT SHARE OF COST	\$1,585,000.00	\$0.00	\$0.00	\$1,585,000.00
TOTAL ESTIMATED COST	\$5,781,777.00	\$0.00	\$0.00	\$5,781,777.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge the receipt of a revised SF-424A submitted by recipient on June 26, 2011, and to implement the budget modification approved by FPO Emy Tseng. The revised budget moves costs from equipment category to supplies, and shifts 3% of original award amount from DCPL and CCDC back to OCTO.


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
Joyce Brigham 	AUG 05 2011

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
 ROBERT MANCINI, CTO	8/11/11

Award Number: 11-43-B10536, Amendment Number 3

Federal Program Officer: Emy Tseng

Requisition Number: 5117

Employer Identification Number: 536001131

Dun & Bradstreet No: 02-25-55952

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	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. Joseph L. Carella	Administrative	Joe.Carella@DC.gov	(202) 715-3743

NIST Grants Officer:

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NIST Grants Specialist:

Shiou Yun Liu
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Gaithersburg, MD 20899-1650
(301) 975 - 8162

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)	GRANT PROGRAM, FUNCTION OR ACTIVITY							
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)		Total (5)	(1)	(2)	(3)				
1. BTOP SBA (OCTO)	11.557	\$ 0.00	\$ 0.00	\$ 4,196,777.00	\$ 1,585,000.00	\$ 5,781,777.00	\$	\$	\$	\$	\$	\$	\$	\$
2. #11-43-B10536						0.00								
3.						0.00								
4.						0.00								
5. Totals		\$ 0.00	\$ 0.00	\$ 4,196,777.00	\$ 1,585,000.00	\$ 5,781,777.00	\$	\$	\$	\$	\$	\$	\$	\$
SECTION B - BUDGET CATEGORIES														
Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY										Total (5)			
	(1)	GRANT	(2)	MATCH	(3)	Other	Other	Other	Other	Other				
a. Personnel	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00
b. Fringe Benefits		0.00		0.00		0.00		0.00		0.00		0.00		0.00
c. Travel		0.00		0.00		0.00		0.00		0.00		0.00		0.00
d. Equipment		0.00		0.00		0.00		0.00		0.00		0.00		0.00
e. Supplies		325,618.00		240,000.00		0.00		0.00		0.00		0.00		565,618.00
f. Contractual		945,303.00		140,000.00		0.00		0.00		0.00		0.00		1,085,303.00
g. Construction		0.00		0.00		0.00		0.00		0.00		0.00		0.00
h. Other		2,925,856.00		1,205,000.00		0.00		0.00		0.00		0.00		4,130,856.00
i. Total Direct Charges (sum of 6a-6h)		4,196,777.00		1,585,000.00		0.00		0.00		0.00		0.00		5,781,777.00
j. Indirect Charges		0.00		0.00		0.00		0.00		0.00		0.00		0.00
k. TOTALS (sum of 6i and 6j)	\$	4,196,777.00	\$	1,585,000.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	5,781,777.00
7. Program Income		\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$

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SECTION C - NON-FEDERAL RESOURCES						
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS		
8. BTOP SBA (DC OCTO's DC-BETA; 11-43-B10536)	\$ 615,030.00	\$ 0.00	\$ 969,970.00	\$ 1,585,000.00		
9.				0.00		
10.				0.00		
11.				0.00		
12. TOTAL (sum of lines 8-11)	\$ 615,030.00	\$ 0.00	\$ 969,970.00	\$ 1,585,000.00		
SECTION D - FORECASTED CASH NEEDS						
Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
13. Federal	\$ 1,831,143.00	\$ 0.00	\$ 226,457.00	\$ 912,054.00	\$ 692,632.00	
14. Non-Federal	602,500.00	0.00	147,500.00	232,500.00	222,500.00	
15. TOTAL (sum of lines 13 and 14)	\$ 2,433,643.00	\$ 0.00	\$ 373,957.00	\$ 1,144,554.00	\$ 915,132.00	
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 SBA (DC OCTO's DC-BETA; 11-43-B10536)	\$ 2,365,634.00	\$ 0.00	\$ 0.00	\$ 0.00		
17.						
18.						
19.						
20. TOTAL (sum of lines 16-19)	\$ 2,365,634.00	\$ 0.00	\$ 0.00	\$ 0.00		
SECTION F - OTHER BUDGET INFORMATION						
21. Direct Charges:	22. Indirect Charges:					
All	None					
23. Remarks: See attached revised budget.						