

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
11-43-B10536

RECIPIENT NAME
District Of Columbia Government

AMENDMENT NUMBER
5

STREET ADDRESS
200 I Street SE 5th Floor

EFFECTIVE DATE
JUL 25 2013

CITY, STATE ZIP
Washington, DC 20003-3317

EXTEND WORK COMPLETION TO
December 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 (1)provide a no cost extension until 12/31/2013 at no additional cost to the Federal government, (2)change the ASAP status of the recipient to Agency Review per SAC #6, (3) approve the re-budget per the attached SF-424a, and (4)change the Grant Specialist in SAC #5.

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

Jannet Cancino



DATE

7/25/13

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



DATE

7/29/13

Award Number: 11-43-B10536, Amendment Number 5

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:

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

NIST Grants Specialist:

Michael Teske
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6358

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 SBA	11.557	\$ 0.00	\$ 0.00	\$ 4,196,777.00	\$ 1,585,000.00	\$ 5,781,777.00
2.						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						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) Grant	(2) Match	(3)			
a. Personnel	\$ 0.00	\$ 60,020.00	\$ 0.00	\$ 0.00	\$ 60,020.00	
b. Fringe Benefits	0.00	9,957.17	0.00	0.00	9,957.17	
c. Travel	3,231.00	0.00	0.00	0.00	3,231.00	
d. Equipment	0.00	0.00	0.00	0.00	0.00	
e. Supplies	366,735.56	147,901.84	0.00	0.00	514,637.40	
f. Contractual	1,433,074.68	181,277.20	0.00	0.00	1,614,351.88	
g. Construction	0.00	0.00	0.00	0.00	0.00	
h. Other	2,393,735.76	1,185,843.79	0.00	0.00	3,579,579.55	
i. Total Direct Charges (sum of 6a-6h)	4,196,777.00	1,585,000.00	0.00	0.00	5,781,777.00	
j. Indirect Charges	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	\$ 5,781,777.00	
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

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-M10536)	\$ 1,585,000.00	\$ 0.00	\$ 0.00	\$ 1,585,000.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 1,585,000.00	\$ 0.00	\$ 0.00	\$ 1,585,000.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
14. Non-Federal	0.00	0.00	0.00	0.00	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 SBA (DC OCTO's DC-BETA; 11-43-M10536)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
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: All		22. Indirect Charges: None			
23. Remarks: See attached revised budget.					

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGIES AND OPORTUNITY GRANT PROGRAM
SPECIAL AWARD CONDITIONS
11-43-B10536**

5. The Grant Specialist's name, address, and telephone number are:

Michael Teske
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301)975-6358; Fax: (301)840-5976
E-mail: Michael.Teske@nist.gov

6. Automated Standard Application for Payments system (ASAP):

Notwithstanding Section A.02 of the DoC Financial Assistance Standard Terms and Conditions, dated March 2008:

- a. The advanced method of payment shall be authorized unless otherwise specified in a special award condition.

- b. Payments will be made through electronic funds transfers, using the Department of Treasury's Automated Standard Application for Payment (ASAP) system and in accordance with the requirements of the Debt Collection Improvement Act of 1996. The following information is required when making withdrawals for this award: (1) ASAP account identification (id) = award number found on the cover sheet of this award; (2) Agency Location Code (ALC) = 13060001; and (3) Region Code = 02. Recipients do not need to submit a "Request for Advance or Reimbursement" (SF-270) for payments relating to this award. All non-ASAP Recipient Organizations must enroll electronically. The ASAP system no longer accepts paper forms for enrollment. If you are not currently enrolled in the ASAP system you must provide the Federal Awarding Agency with a Point of Contact name, e-mail address, mailing address, telephone number, EIN and DUNS numbers of your organization in order for the Federal Awarding Agency Enrollment Initiator (EI) to begin the on-line enrollment. If you have questions on this requirement please contact the Grant Specialist responsible for this award. If you have questions on the electronic process step-by-step instructions you may contact your responsible Regional Finance Center.

Advances taken through the ASAP shall be limited to the minimum amounts necessary to meet immediate disbursement needs. Advanced funds not disbursed in a timely manner must be promptly returned, via an ASAP credit, to the account from which the advanced funding was withdrawn. Advances shall be for periods not to exceed 30 days.

c. This award has the following control or withdrawal limits set in ASAP:

- None
- Agency Review required for all withdrawals (*see explanation below)
- Agency review required for all withdrawal requests over \$_____ (see explanation below)
- Maximum Draw Amount controls (see explanation below)
 - \$_____ each month
 - \$_____ each quarter
 - \$_____ each year

*** Due to Fiscal Year 2012 Audit Findings the recipient is being placed on Agency Review for all withdrawals of Federal funds from the ASAP system. Recipient must submit a summary of funds being requested to the Grant Specialist via email for approval. If requested invoices may also be required to be submitted. Once the amount is approved by NIST Grants Office the funds will be released.**

d. Funds that have been withdrawn through ASAP may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE. The ACH or FEDWIRE transaction may only be performed by the Recipient's financial institution. Full or partial payments received by a Payment Requestor/Recipient Organization may be returned to ASAP. All funds returned to the ASAP system will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Financial Center to monitor returned funds and ensure that they are credited to the correct ASAP account. Returned funds that cannot be identified and classified to an ASAP account will not be accepted and will be returned to the originating depository financial institution (ODFI).

It is essential that the Payment Requestor/Recipient Organization provide its financial institution with ASAP account information (ALC, Recipient ID and Account ID) to which the returned funds are to be credited. Additional detailed information can be found at: <http://www.fms.treas.gov/asap/pay-return2.pdf>

There is a 10 day deadline for the Head of the Organization to initiate recipient enrollment upon receipt of ASAP registration notification. Failure to comply, could subject the award to a change the method of payment to reimbursement only.