

FORM CD-451
(REV 10-98) LF
DAO 203-26

U. S. DEPARTMENT OF COMMERCE

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

GRANT COOPERATIVE AGREEMENT

ACCOUNTING CODE

AWARD NUMBER

NT10BIX5570017

RECIPIENT NAME
Executive Office of the Commonwealth of Pennsylvania (Office of Administration)

AMENDMENT NUMBER

6

STREET ADDRESS
225 Capitol Building

EFFECTIVE DATE

06/20/2013

CITY, STATE, ZIP CODE
Harrisburg PA 17120-0001

EXTEND WORK COMPLETION TO

08/31/2013

CFDA NO. AND PROJECT TITLE
11.557 Recovery Act - Commonwealth of Pennsylvania Broadband Middle Mile Project: Enhancing Connectivity in Northern PA

COSTS ARE REVISED AS FOLLOWS	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$28,784,014.00	\$0.00	\$0.00	\$28,784,014.00
RECIPIENT SHARE OF COST	\$7,196,003.00	\$0.00	\$0.00	\$7,196,003.00
TOTAL ESTIMATED COST	\$35,980,017.00	(\$-0.00)	\$0.00	\$35,980,017.00

REASON(S) FOR AMENDMENT

The Executive Office of the Commonwealth of Pennsylvania (PA) award NT10BIX5570017 has demonstrated insufficient progress towards connecting Community Anchor Institutions (CAIs) to its grant funded network. Thus, this grant is hereby amended to designate the recipient as high risk, pursuant to 15 C.F.R. 24.12, the Grants Office may designate special grants conditions for "high risk" recipients if the awarding agency determines that a recipient of unsatisfactory performance" or "[i]s otherwise not responsible." 15 CFR 24.12 (a)(4). A proper condition for such high-risk status would be to provide the recipient with "payment on a reimbursement basis." 15 CFR 24.12 (b)(1). In accordance with this "high risk " status, the recipient will be placed on agency review allowing PA to submit a request for payment at most monthly, but required to submit a request at least quarterly. The attached letter, incorporated by reference establishes the conditions under which this amendment is applicable.
ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

This Amendment approved by the Grants Officer is issued in triplicate and constitute 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 (Attachment B)

Line Item Budget (Attachment A)

Other(s)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Larry Jenkins

TITLE

Grants Officer

DATE

06/20/2013

TYPE NAME AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

TITLE

DATE