

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

AWARD NUMBER
25-50-M09017

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

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

RECIPIENT NAME

Massachusetts Tech. Park Corporation dba MTC

AMENDMENT NUMBER

13

STREET ADDRESS

75 North Drive

EFFECTIVE DATE

OCT 14 2015

CITY, STATE ZIP

Westborough, MA 01581

**EXTEND PERIOD OF PERFORMANCE TO
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$6,068,457.12	\$0.00	\$0.00	\$6,068,457.12
RECIPIENT SHARE OF COST	\$1,677,322.00	\$0.00	\$0.00	\$1,677,322.00
TOTAL ESTIMATED COST	\$7,745,779.12	\$0.00	\$0.00	\$7,745,779.12

REASON(S) FOR AMENDMENT

This grant is hereby amended to incorporate recipient's final budget, submitted with the Award Action Request dated August 6, 2015.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT.

This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.

SPECIAL AWARD CONDITIONS

LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Husai Rahman

10/9/2015

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

DATE

Philip F. Holahan
Deputy Executive Director
& General Counsel

10/29/15

Award Number: 25-50-M09017, Amendment Number 13
Federal Program Officer: Evelyn Tatum
Requisition Number: 09017
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	508-670-0312

NIST Grants Officer:

Husai Rahman
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4355

NIST Grants Specialist:

Kathleen M. McTigue
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8530

final budget

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. SBI		\$	\$	\$ 6,068,458.00	\$ 1,677,322.00	\$ 7,745,780.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 6,068,458.00	\$ 1,677,322.00	\$ 7,745,780.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2)	Non Federal	(3)	
a. Personnel	\$	1,247,779.00	\$	10,870.00	\$	\$ 1,258,649.00
b. Fringe Benefits		421,478.00		3,730.00		425,208.00
c. Travel		18,603.00				18,603.00
d. Equipment		18,950.00		0.00		18,950.00
e. Supplies		35,639.00		8,930.00		44,569.00
f. Contractual		1,623,636.00		451,059.00		2,074,695.00
g. Construction		0.00				0.00
h. Other		1,471,430.00		1,191,634.00		2,663,064.00
i. Total Direct Charges (sum of 6a-6h)		4,837,515.00		1,666,223.00	0.00	6,503,738.00
j. Indirect Charges		1,230,943.00		11,099.00		1,242,042.00
k. TOTALS (sum of 6i and 6j)	\$	6,068,458.00	\$	1,677,322.00	\$ 0.00	\$ 7,745,780.00
7. Program Income		\$ <i>none</i>		\$	\$	\$ 0.00

6,068,458.00

7,745,779.12 *12 kev*

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Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBI	\$ 77,490.00	\$	\$ 1,599,832.00	\$ 1,677,322.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 77,490.00	\$ 0.00	\$ 1,599,832.00	\$ 1,677,322.00	
SECTION D - FORECASTED CASH NEEDS					
	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
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.SBI	\$	\$	\$	\$	
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: 4837515.00			22. Indirect Charges: 1230943.00		
23. Remarks:					