

**AMENDMENT TO  
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

36-43-B10512

RECIPIENT NAME

NYC Dept. of Information Technology & Telecommunication

AMENDMENT NUMBER

8

STREET ADDRESS

New York City 75 Park Place

EFFECTIVE DATE

JUN 10 2013

CITY, STATE ZIP

New York, NY 10007-2549

EXTEND WORK COMPLETION TO

September 30, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - NYC Connected Learning

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$22,162,825.00	\$0.00	\$0.00	\$22,162,825.00
RECIPIENT SHARE OF COST	\$5,864,366.00	\$0.00	\$0.00	\$5,864,366.00
TOTAL ESTIMATED COST	\$28,027,191.00	\$0.00	\$0.00	\$28,027,191.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve the rebudget request dated 05/31/2013.

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

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Husai Rahman

6/10/13

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

DATE

Deirdre C. Flynn, Executive Director Telecom Policy/Strategy 25 June '13

Award Number: 36-43-B10512, Amendment Number 8  
 Federal Program Officer: Emy Tseng  
 Requisition Number: 2263  
 Employer Identification Number: 13-64-00434  
 Dun & Bradstreet No: 88-42-26288  
 Recipient ID: 3624435  
 Requestor ID: 3624435  
 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
Ms. Deirdre C Flynn	Administrative	dflynn@doitt.nyc.gov	(212) 788-6572
Mr. Mitchel Ahlbaum	Technical	mahlbaum@doitt.nyc.gov	(212) 788-6640

**NIST Grants Officer:**

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 (301) 975-6544

**NIST Grants Specialist:**

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 (301) 975-6358

**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. BTOP	11.557	\$	\$	\$ 22,162,825.00	\$ 5,864,366.00	\$ 28,027,191.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 22,162,825.00	\$ 5,864,366.00	\$ 28,027,191.00
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 47,654.00	\$ 138,604.00	\$	\$	\$	186,258.00
b. Fringe Benefits	21,921.00	50,749.00				72,670.00
c. Travel	527.00	0.00				527.00
d. Equipment	0.00	0.00				0.00
e. Supplies	0.00	0.00				0.00
f. Contractual	399,891.00	0.00				399,891.00
g. Construction	0.00	0.00				0.00
h. Other	21,692,832.00	5,675,013.00				27,367,845.00
i. Total Direct Charges (sum of 6a-6h)	22,162,825.00	5,864,366.00	0.00	0.00		28,027,191.00
j. Indirect Charges						0.00
k. TOTALS (sum of 6i and 6j)	\$ 22,162,825.00	\$ 5,864,366.00	\$ 0.00	\$ 0.00	\$	28,027,191.00
7. Program Income		\$	\$	\$	\$	0.00

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

<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$ 189,353.00	\$ 0.00	\$ 5,675,013.00	\$ 5,864,366.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 189,353.00	\$ 0.00	\$ 5,675,013.00	\$ 5,864,366.00	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	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
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks: NYC Connected Learning Grant ID:36-43-B10512: Full Program Budget_05/29/2013					