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FORM CD-450 (REV 10/98)	X GRANT      COOPERATIVE AGREEMENT  ACCOUNTING CODE ** See Attached**	
<b>FINANCIAL ASSISTANCE AWARD</b>		
<b>RECIPIENT NAME</b> Puerto Rico Governor's Office	<b>AWARD NUMBER</b> 72-50-M09040	
<b>STREET ADDRESS</b> P.O. Box 9020082	<b>FEDERAL SHARE OF COST</b> \$1,424,721.00	
<b>CITY, STATE ZIP</b> San Juan, PR 00902-0082	<b>RECIPIENT SHARE OF COST</b> \$356,181.00	
<b>AWARD PERIOD</b> 12/20/2009 - 12/19/2014 *	<b>TOTAL ESTIMATED COST</b> \$1,780,902.00	
<b>AUTHORITY</b> P.L. 110-385		
<b>CFDA NO. AND PROJECT TITLE:</b> 11.558 American Recovery and Reinvestment Act - SBDD - Puerto Rico Governor's Office		
<p><b>This Award 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 Award provisions checked below and attached. Upon acceptance by the Recipient, two signed Award 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 Award.</b></p>		
<p> <input checked="" type="checkbox"/> Department of Commerce Financial Assistance Standard Terms and Conditions (March 2008)  <input checked="" type="checkbox"/> Special Award Conditions  <input checked="" type="checkbox"/> Line Item Budget              15 CFR Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Non-Profit, and Commercial Organizations  <input checked="" type="checkbox"/> 15 CFR Part 24, Uniform Administrative Requirements for Grants and Agreements to State and Local Governments              OMB Circular A-21, Cost Principles for Educational Institutions  <input checked="" type="checkbox"/> OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments              OMB Circular A-122, Cost Principles for Nonprofit Organizations              48 CFR Part 31, Contract Cost Principles and Procedures  <input checked="" type="checkbox"/> OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations  <input checked="" type="checkbox"/> Other(s) * Multi-Year Award, see SAC #6; DoC ARRA Award Terms attached.         </p>		
<b>SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER</b>  Joyce Brigham <i>Joyce F. Brigham</i>	<b>TITLE</b> GRANT OFFICER	<b>DATE</b> DEC 28 2009
<b>TYPED NAME AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b>  <i>Juan Carlos Rodriguez</i>	<b>TITLE</b> CIO	<b>DATE</b> 12 Jan 2010

Award Number: 72-50-M09040, Amendment Number 0

Federal Program Officer: Anne Neville

Requisition Number: M09040

Employer Identification Number: 660433481

Dun and Bradstreet Number: 118162700

Recipient ID:

Requestor ID:

Treasury Account Symbol (TAS): 0554

#### Award ACCS Information

Bureau	FY	Project/Task	Organization	Order Date	Order Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$1,424,721.00

#### Award Contact Information

Contact Type	Contact Name	Email	Phone
Technical	Juan E Rodriguez de Hostos	jerodriguez@fortaleza.gobierno.pr	787-721-7000

#### NIST Grants Officer:

Joyce Brigham  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6329

#### NIST Grants Specialist:

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

**AMERICAN RECOVERY AND REINVESTMENT ACT  
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM  
SPECIAL AWARD CONDITIONS**

1. This award number 72-50-M09040 to Puerto Rico Governor's Office, supports the work described in the proposal entitled "State Broadband Data and Development Grant Program," dated August 28, 2009 and revision, which are incorporated into the award by reference. Where the terms of the award and proposal differ, the terms of the award shall prevail.

2. **The Recipient's Contact's name, title, address, and telephone number are:**

Juan Eugenio Rodriguez de Hostos  
Chief Information Officer  
Puerto Rico Governor's Office  
PO Box 9020082  
San Juan, PR 00902-0082

3. **The Program Officer's name, address, and telephone number are:**

Anne W. Neville  
National Telecommunications and Information Administration  
US Department of Commerce  
1401 Constitution Ave., NW, Ste. 4897  
Washington, DC 20230  
Phone: (202) 482 3960; Fax: (202) 501 0536  
Email: [aneville@ntia.doc.gov](mailto:aneville@ntia.doc.gov)

4. **The Grants Officer's name, address, and telephone number are:**

Joyce F. Brigham  
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) 975-6329; Fax: (301) 926-6458  
E-mail: [joyce.brigham@nist.gov](mailto:joyce.brigham@nist.gov)

5. **The Grant Specialist's name, address, telephone and fax number and email address:**

Husai Rahman  
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) 975-4355; Fax: (301) 840-5976  
E-mail: Husai.rahman@nist.gov

6. **Funding Clause:**

The award period and budget(s) incorporated into this award cover a five (5) - year period and the budget sets forth a total Federal cost of \$2,425,012.00 in Federal funds. However, Federal funding approved and available at this time is limited to \$926,147.00 for the Recipient's broadband mapping activities and \$498,574.00 for broadband planning activities, for a total amount of \$1,424,721.00. The overall award period for this action will extend from December 20, 2009 through December 19, 2014. The funding period for this action will extend from December 20, 2009 through December 19, 2011 for broadband mapping activities and December 20, 2009 through December 19, 2014 for broadband planning activities, if any. Receipt of any future funding will be contingent upon program priorities resulting from the outcome of the Department of Commerce's analysis of the overall program, satisfactory performance and the availability of funds from Congress. Future funding will be at the sole discretion of the Department of Commerce. The Department of Commerce is not liable for any obligations, expenditures, or commitments which involve any amount in excess of the Federal amount presently available. The Recipient will be responsible for any and all termination costs it may incur should future funding not become available. No legal liability will exist or result on the part of the Federal Government for payment of any portion of the remaining funds which have not been made available under the award. Notifications affecting funding or notice of availability of additional funding for the State Broadband Data and Development Grant Program will be made only by the Grants Officer. The amendment to obligate prospective funding available shall be made on Form CD-451, "Amendment to Financial Assistance Award," prior to the expiration of each funding phase's activities.

7. **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

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>

## **8. Interest**

This award is subject to 15 CFR 24.21 (i) requiring recipients of Federal financial assistance to maintain advances of Federal funds in interest bearing accounts. Interest earned on Federal advances deposited in such accounts (with the exception of \$250 per year, which may be retained for administrative expenses) shall be remitted promptly.

The complete address for remitting checks for interest earned on Federal advances is Department of Health and Human Services, Payment Management System, P.O. Box 6021, Rockville, MD 20852. Recipients that do not have electronic remittance capability should send a check to this address.

In keeping with Electronic Funds Transfer rules (31 USC part 206), interest should be remitted to the HHS Payment Management System through an electronic medium such as the FEDWIR Deposit System. Electronic remittances should be in the format and should include any data that are specified by the HHS as being necessary to facilitate direct deposit in HHS' account at the Department of Treasury.

## **9. Matching Funds**

Recipient will provide, from non-Federal sources, not less than 20 percent of the amount of the grant, including approved broadband planning activities, if any, funded under this award. The matching costs proposed in the Recipient's application represents the Recipient's best estimate of actual required matching costs, and the Recipient must submit a revised documentation of matching funds reflecting the funded award to the Federal Program Officer for review and approval within 30 days of the date of this award. In addition to this document, the Applicant must also submit a revised SF-424A specifying the proposed Federal and non-Federal amounts for each project year. The final approved matching costs will not be less than 20 percent of the total project cost. Matching funds can be in the form of either cash or in-kind contributions consistent with the 15 CFR 14.23, 24.3 and 24.24 as applicable.

**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		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Puerto Rico State Broadband and Development Program	11.558	\$ <input type="text"/>	\$ <input type="text"/>	\$ 2,425,012.00	\$ 743,620.00	\$ 3,168,632.00
2. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>5. Totals</b>		\$ <input type="text"/>	\$ <input type="text"/>	\$ 2,425,012.00	\$ 743,620.00	\$ 3,168,632.00

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	Puerto Rico State Broadband and Development Program				
a. Personnel	\$ 515,853.00	\$	\$	\$	\$ 515,853.00
b. Fringe Benefits	128,961.00				128,961.00
c. Travel	166,373.00				166,373.00
d. Equipment	123,697.00				123,697.00
e. Supplies	56,213.00				56,213.00
f. Contractual	793,118.00				793,118.00
g. Construction	0.00				
h. Other	32,081.00				32,081.00
i. Total Direct Charges (sum of 6a-6h)	1,816,296.00				\$ 1,816,296.00
j. Indirect Charges	608,716.00				\$ 608,716.00
k. TOTALS (sum of 6i and 6j)	\$ 2,425,012.00	\$	\$	\$	\$ 2,425,012.00
7. Program Income	\$	\$	\$	\$	\$

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**SECTION C - NON-FEDERAL RESOURCES**

(a) Grant Program		(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	Puerto Rico State Broadband and Development Program	\$ <input type="text"/>	\$ 743,620.00	\$ <input type="text"/>	\$ 743,620.00
9.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
10.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
11.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. TOTAL (sum of lines 8-11)		\$ <input type="text"/>	\$ 743,620.00	\$ <input type="text"/>	\$ 743,620.00

**SECTION D - FORECASTED CASH NEEDS**

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
14. Non-Federal	\$ <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. TOTAL (sum of lines 13 and 14)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

**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. <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
17. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
18. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
19. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
20. TOTAL (sum of lines 16 - 19)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

**SECTION F - OTHER BUDGET INFORMATION**

21. Direct Charges: <input type="text"/>	22. Indirect Charges: <input type="text"/>
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23. Remarks:

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**Combined Five Year Broadband Planning and Two Year Mapping Budget, Federal Funds and Match**

	<b>Applicant Share</b>	<b>Federal Share</b>	<b>Total</b>	<b>Notes</b>
Personnel Salaries	\$ 125,951	\$ 308,413	\$ 434,364	
Personnel Fringe Benefits	\$ 37,785	\$ 66,158	\$ 103,943	
Travel	\$ -	\$ 64,175	\$ 64,175	
Equipment	\$ 55,000	\$ 72,751	\$ 127,751	
Materials/Supplies	\$ -	\$ 15,175	\$ 15,175	
Subcontracts	\$ -	\$ 528,642	\$ 528,642	
Construction	\$ -	\$ -	\$ -	
Other	\$ 363,724	\$ 15,200	\$ 378,924	
<b>Total Direct Costs</b>	<b>\$ 582,461</b>	<b>\$ 1,070,514</b>	<b>\$ 1,652,974</b>	
<b>Total Indirect Costs</b>	<b>\$ 37,785</b>	<b>\$ 354,207</b>	<b>\$ 391,993</b>	
	\$ -	\$ -	\$ -	
<b>Total Costs</b>	<b>\$ 620,246</b>	<b>\$ 1,424,721</b>	<b>\$ 2,044,967</b>	

**MAPPING**

	<b>Applicant Share</b>	<b>Federal Share</b>	<b>Total</b>	<b>Notes</b>
Personnel Salaries	\$ 69,312	\$ 196,499	\$ 265,811	
Personnel Fringe Benefits	\$ 20,794	\$ 42,150	\$ 62,944	
Travel	\$ -	\$ 40,643	\$ 40,643	
Equipment	\$ 45,000	\$ 54,001	\$ 99,001	
Materials/Supplies	\$ -	\$ 15,175	\$ 15,175	
Subcontracts	\$ -	\$ 357,844	\$ 357,844	
Construction	\$ -	\$ -	\$ -	
Other	\$ 273,646	\$ 15,200	\$ 288,846	
<b>Total Direct Costs</b>	<b>\$ 408,751</b>	<b>\$ 721,512</b>	<b>\$ 1,130,263</b>	
<b>Total Indirect Costs</b>	<b>\$ 20,794</b>	<b>\$ 204,635</b>	<b>\$ 225,429</b>	
			\$ -	
<b>Total Costs</b>	<b>\$ 429,545</b>	<b>\$ 926,147</b>	<b>\$ 1,355,692</b>	

**PLANNING (5-years)**

	<b>Applicant</b>	<b>Federal</b>	<b>Total</b>	<b>Notes</b>
	<b>Share</b>	<b>Share</b>		
Personnel Salaries	\$ 56,639	\$ 111,913	\$ 168,553	
Personnel Fringe Benefits	\$ 16,992	\$ 24,008	\$ 41,000	
Travel	\$ -	\$ 23,532	\$ 23,532	
Equipment	\$ 10,000	\$ 18,750	\$ 28,750	
Materials/Supplies	\$ -	\$ -	\$ -	
Subcontracts	\$ -	\$ 170,798	\$ 170,798	
Construction	\$ -	\$ -	\$ -	
Other	\$ 90,078	\$ -	\$ 90,078	
Total Direct Costs	\$ 173,709	\$ 349,002	\$ 522,711	
Total Indirect Costs	\$ 16,992	\$ 149,572	\$ 166,564	
			\$ -	
Total Costs	\$ 190,701	\$ 498,574	\$ 689,275	

### 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)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. PR State Broadband Data and Development Program	11.558			\$1,424,721	\$620,246	\$2,044,967
2.						\$0
3.						\$0
4.						\$0
5. Totals		\$0	\$0	\$1,424,721	\$620,246	\$2,044,967

**Section B - Budget Categories**

6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	(1) PR SBDD	(2)	(3)	(4)	
a. Personnel	\$308,413				\$308,413
b. Fringe Benefits	\$66,158				\$66,158
c. Travel	\$64,175				\$64,175
d. Equipment	\$72,751				\$72,751
e. Supplies	\$15,175				\$15,175
f. Contractual	\$528,642				\$528,642
g. Construction					\$0
h. Other	\$15,200				\$15,200
i. Total Direct Charges (sum of 6a-6h)	\$1,070,514	\$0	\$0	\$0	\$1,070,514
j. Indirect Charges	\$354,207				\$354,207
k. Totals (sum of 6i-6j)	\$1,424,721	\$0	\$0	\$0	\$1,424,721
7. Program Income					\$0

<b>Section C - Non-Federal Resources</b>				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals
8. PR State Broadband Data and Development Program	\$620,246			\$620,246
9.				\$0
10.				\$0
11.				\$0
12. <b>Total</b> (sum of lines 8 - 11)	\$620,246	\$0	\$0	\$620,246

<b>Section D - Forecasted Cash Needs</b>					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th quarter
13. Federal	\$740,422	\$482,312	\$66,130	\$67,314	\$68,543
14. Non-Federal	\$0				
15. <b>Total</b> (sum of lines 13 and 14)	\$740,422	\$482,312	\$66,130	\$67,314	\$68,543

<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. <b>Total</b> (sum of lines 16-19)	\$0	\$0	\$0	\$0

<b>Section F - Other Budget Information</b>	
21. Direct Charges	22. Indirect Charges

23. Remarks