| | | File Copy | | |
|----------------------------|-----------------------------|------------------------------|--|--|
| FORM CD-451 (REV 10/98) | U.S. DEPARTMENT OF COMMERCE | X GRANT COOPERATIVE AGREEMEN | | |
| | | ACCOUNTING CODE | | |
| · | AMENDMENT TO | **See Attached** | | |
| FINAN | CIAL ASSISTANCE AWARD | AWARD NUMBER | | |
| | | 55-50-M09015 | | |
| RECIPIENT NAME | | AMENDMENT NUMBER | | |
| Public Service Commiss | ion of Wisconsin | 4 | | |
| STREET ADDRESS | | EFFECTIVE DATE | | |
| 610 North Whitney Way | | NOV 7 2011 | | |
| CITY, STATE ZIP | | EXTEND WORK COMPLETION TO | | |

CFDA NO. AND PROJECT TITLE:

Madison, WI 53705

11.558 American Recovery and Reinvestment Act - SBDD - Public Service Commission of Wisconsin

| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD | DEDUCT | TOTAL ESTIMATED COST |
|-------------------------------|----------------------------|--------|--------|-------------------------|
| FEDERAL SHARE OF COST | \$4,540,152.00 | \$0.00 | \$0.00 | \$4,540,152.00 |
| RECIPIENT SHARE OF COST | \$1,131,402.00 | \$0.00 | \$0.00 | \$1,131,402.00 |
| TOTAL ESTIMATED COST | \$5,671,554.00 | \$0.00 | \$0.00 | \$5,671,554.00 |

October 30, 2014

REASON(S) FOR AMENDMENT

This grant is hereby amended to 1) revise the Special Award Condition (SAC) numbering 18 through 23 to be re-numbered 17 through 22; 2) acknowledge receipt of the detailed project plan, timeline and cost estimates to comply with SAC #20; 3) update the contact information in SAC #3, SAC #4 and 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.

X Special Award Conditions

Line Item Budget

Other:

| SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER | DATE |
|---|--------------|
| Jannet Cancino | |
| TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL | DATE |
| James Li | Dec. 5, 2011 |

Award Number: 55-50-M09015, Amendment Number 4

Federal Program Officer: Brian T. Gibbons

Requisition Number: M09015A

Employer Identification Number: 39-6006468

Dun & Bradstreet No: 969115450

Recipient ID: 5547251 Requestor ID: 5547251

Treasury Account Symbol (TAS): 0554

Award ACCS Information

| Bureau Code | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 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

| Ms. Sarah Klein | Administrative | sarah.klein@wisconsin.gov | 608-266-3587 |
|-----------------|----------------|---------------------------|--------------|
| | , | Saramatem@wisconsin.gov | 000-200-3367 |

NIST Grants Officer:

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

NIST Grants Specialist:

Shiou Yun Michelle Liu 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975 - 8162

AMERICAN RECOVERY AND REINVESTMENT ACT BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM SPECIAL AWARD CONDITIONS

Public Service Commission of Wisconsin, Award Number: 55-50-M09015 Amendment Number 4

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

Brian T. Gibbons
SBI-OTIA-NTIA, Rm 4827
U.S. Department of Commerce
1401 Constitution Ave., NW
Washington, DC 20230

Phone: (202) 482-6094; Fax: (202) 482-2156

Email: <u>bgibbons@ntia.doc.gov</u>

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

Jannet Cancino
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
Phanes (201) 075 (544) France (201) 026 (458)

Phone: (301) 975-6544; Fax: (301) 926-6458

E-mail: Jannet.Cancino@nist.gov

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

Shiou Yun Michelle Liu
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room A-143
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-8162; Fax: (301) 926-6458

E-mail: Shiouyun.liu@nist.gov

17. The Recipient shall be required to adhere to guidelines issued by NTIA regarding state broadband maps, associated content and websites or other publicly distributed materials, and provide notifications to NTIA before making substantial changes to any of the above materials.

- 18. In the event that program objectives in regard to data collection can no longer be achieved, the recipient may be allowed to modify its project proposal or terminate the project.
- 19. The Recipient has agreed to utilize a methodology that has been reviewed by external subject matter experts for the purpose of calculating households served by broadband within a given geography, and, where appropriate, to use the related questions found in the American Community Survey conducted by the Bureau of the Census.
- 20. Federal fund in excess of \$50,000 will not be released for all projects approved under this Amendment until NTIA has reviewed and approved a revised and detailed project plan, timeline and cost estimates, Awardees must submit these items within 120 days from the date of this Amendment, but may do so earlier. Revised budgets for data collection and related activities must include no more than a ten percent of the total five-year mapping budget costs as a line-item to support the implementation of future, and currently unidentified, leading practices. Federal funds for this line item will not be released until NTIA has reviewed and approved the use of the funds. Notwithstanding the above, federal funds for all contracts expected to be in excess of \$100,000 will not be released until the Scope of Work, cost estimates and contractor qualifications are reviewed and approved by NTIA. Additionally, Awardee must provide to NTIA for review and approval job descriptions for new employees expected to be paid \$100,000 per year or more before Federal funding supporting these positions is released.
- 21. The awarding agency has the right to: 1) obtain, reproduce, publish or otherwise use data first produced under an award; and 2) authorize others to receive reproduce, publish or otherwise use such date for federal purposes. (Before authorizing others to use the material, a determination must be made that the use is for a federal purpose.) Except as otherwise specifically provided for in an award, authors may copyright any work that is subject to copyright and was developed under an award. When claim is made to copyright, the applicable copyright notice of 17 U.S.C. 401 or 402 and acknowledgment of Federal government sponsorship shall be affixed to the work when and if the work is delivered to the Federal government, is published, or is deposited for registration as a published work in the U.S. Copyright office. The copyright owner shall grant to the Federal government, and others acting on its behalf, a paid-up, nonexclusive, irrevocable, worldwide license for all such works to reproduce, publish, or otherwise use the work for Federal government purposes. See 15 CFR § §14.36, 24.34
- 22. Awardees also receiving Broadband Technology Opportunities Program (BTOP) awards shall not utilize funds BTOP and SBDD funds for the identical activity.