Prime Recipient 147368641 | NT10BIX5570070



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant NT10BIX5570070 147368641 2012 / 4 No

Award Recipient Information

Recipient DUNS Number 147368641 Recipient Address 1 75 NORTH DR

Recipient Account Number Recipient Address 2

Recipient Congressional 03 Recipient City WESTBOROUGH

District Recipient State MA

Parent DUNS Number 073130932 Recipient ZIP Code + 4 015813335

Recipient Type 2F.VW Recipient Country USA
Recipient Legal Name MASSACHUSETTS

TECHNOLOGY PARK

Recipient DBA Name MASSACHUSETTS

TECHNOLOGY COLLABORATIVE

Project / Award Information

Funding Agency Code 1335 Total Number of Sub Awards less 0
Awarding Agency Code 1330 than \$25,000/award

Program Source (TAS) Code 13-0554 Total Amount Sub Awards less than 0.00

\$25,000/award

Sub Account Number for Total Number of Sub Awards to 0
Program Source Individuals

CFDA Number 11.557 Total Amount of Sub Awards to 0.00

Amount of Award 45445444.00 Individuals

Award Date 06/28/2010 Total Number of Payments to 249
Award Description MBI's MassBroadband 123 Vendors less than \$25,000/award

MBI's MassBroadband 123

project builds an open access
high speed fiber optic internet

Vendors less than \$25,000/award

Total Amount of Payments to 754375.13

Vendors less than \$25,000/award

Massachusetts communities connecting local businesses to new customers, students to learning opportunities, and first responders to vital information. This network provides the essential foundation for economic growth and stability to this distressed region.

infrastructure serving 123 western and north central

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Prime Recipient 147368641 | NT10BIX5570070



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 147368641 NT10BIX5570070 2012 / 4 No

Project Information

Project Name or Project/ Massachusetts Broadband 123 **Program Title**

Quarterly Activities/ Project 1.Executed pole attachment **Description** agreement with FairPoint Communications.

> 2.Executed Indefeasible Rights of Use agreement with

Westfield Gas & Electric Light Department.

3. Executed Indefeasible Rights of Use agreement with South Hadley Electric Light

Department.

4.Received 6,805 Verizon pole licenses for a total of 28,601 (87% complete).

5.Received 4,119 WMECO pole licenses for a total of 14,674 (86% complete).

6. Received 3,782 National Grid pole licenses for a total of 11,536 (87% complete).

7. Released 345 fully-licensed fiber miles to construction for aerial installation for a total of 740 miles for the project (79% complete).

8.Installed 263 miles of messenger strand for a total of 470 miles for the project (51% complete).

9.Installed 168 miles of aerial fiber optic cable for a total of 288 miles for the project (31% complete).

10.Received licenses for 10,718 feet of conduit for a total of 136.118 feet to date.

11.Installed 422 feet of conduit for a total of 7,181 feet for the project.

12. Completed designs for 13 **Community Anchor Institutions** for a total of 782 locations (97% complete).

13. Completed 85 Community Anchor Institution site installations for a total of 538 locations for the project (67% complete).

14. Completed 179 Community Anchor Institution fiber

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 237130

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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| Report Inform | Report Information | | | | |
|---------------|--------------------|---------------------------|----------------|--|--|
| Award Type | Award Number | Prime DUNS Calendar Yr/Qt | r Final Report | | |
| Grant | NT10BIX5570070 | 147368641 2012 / 4 | No | | |

terminations (22% of locations complete).

15. Completed 8 Point of Interconnection and collocation site installations for a total of 11 to date (46% complete).
16. Executed one Letter of Intent with an Internet Service Provider for a total of 27; community outreach and sustainability efforts are ongoing.
17. Submitted 3rd formal Award

17. Submitted 3rd formal Award Action Request for modifications of construction plans pending NTIA approval of route adjustments.

Project Status Completed 50% or more

Total Federal Amount ARRA 30751220.79

Funds Received/ Invoiced

Number of Jobs 62.91

Description of Jobs Created The Total Number of Jobs

Created or Retained includes the following positions: 1. The Massachusetts Broadband Institute under the Massachusetts Technology Collaborative jobs counted are comprised of various administrative and program positions. They are: Director, Deputy Director, Program Director, Outreach Manager, Procurement Leads, Executive Assistant, Geographic Information Systems Analysts. Geographic Information Systems Manager, Interns and Federal Compliance Manager. 2. The Massachusetts **Technology Collaborative** Vendor Jobs Created or Retained for Professional Services Consultants providing programmatic, construction management, project management, technical, design adn engineering, make ready, construction, and auditing services to the Massachusetts Broadband Institute. 3. This grant does not have Sub Recipients at this time.

Each position created and

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| Report Inform | nation | | | |
|---------------|----------------|------------|-----------------|--------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
| Grant | NT10BIX5570070 | 147368641 | 2012 / 4 | No |

retained by the Massachusetts Technology Collaborative and its vendors is essential in carrying out the goals and objectives outlined in the grant award to build an open access high speed fiber optic network infrastructure. This infrastructure serves over 120 western and north central Massachusetts communities and provides the essential foundation for economic growth and stability to this distressed region.

Total Federal Amount of ARRA 35985231.08 **Expenditure**

> Total Federal ARRA 35985231.08 Infrastructure Expenditure

Infrastructure Purpose and The purpose of the project is to Rationale construct the MassBroadband 123 network, a robust, open access, middle mile fiber network covering over one-third of the state will connect 123 communities in western and north central Massachusetts and the 1,392 community anchor institutions (CAIs) that serve them. MassBroadband 123 is the transformative missing link to deliver comprehensive economic, educational, and public safety benefits to this region hard hit by the national shift from manufacturing to a knowledgebased economy.

> The MassBroadband 123 solution comprehensively addresses the issues faced by the public safety community by creating a quaranteedbandwidth public safety network that will interconnect the majority of municipal police, fire, and emergency management sites. This upgrade will make interoperability possible, significantly improving public safety responsiveness, coordination, and effectiveness.

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Prime Recipient 147368641 | NT10BIX5570070



| Report Infor | Report Information | | | | |
|--------------|--------------------|------------------------------------|--------|--|--|
| Award Type | Award Number | Prime DUNS Calendar Yr/Qtr Final F | Report | | |
| Grant | NT10BIX5570070 | 147368641 2012 / 4 No | | | |

Additionally, the MassBroadband 123 network will dramatically change the economic development dynamic by bringing fiber within 3 miles of 99% of area businesses and directly connecting all the community colleges and most workforce development agencies. The project will bring broadband access to 11 NTIA defined economically distressed areas, and 69 communities designated by the state as Economic Target Areas, and will connect to 128 public housing sites to provide vulnerable residents with an important tool to find and compete for jobs.

The MassBroadband 123 network primarily contributes to the following ARRA purposes:

1. To preserve and create jobs and promote economic recovery.

2. To assist those most impacted by the recession.

3. To invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits.

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Prime Recipient 147368641 | NT10BIX5570070



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant NT10BIX5570070 147368641 2012 / 4 No

Infrastructure Contact

Name Judy Dumont Street Address 1 75 North Drive

Email dumont@masstech.org

Street Address 2

Ext 220 City Westborough

State MA

ZIP Code + 4 01581 - 3340

Primary Place of Performance

Address 1 75 North Drive

Address 2

City Westborough

Country Code US

State MA

ZIP Code + 4 01581 - 9999

Congressional District 03

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angela Ross

Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

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Vendor BeMor, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name BeMor, LLC Vendor HQ ZIP Code + 4 04101 - 3453 **Payment Amount** \$ 408,655.56

Product and Service Vendor provided services **Description** related to assisting the MBI with planning, procurements, and management of the

MassBroadband 123 Project.

Report Audit Trail

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Vendor **Cambridge Strategic Management Group**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

> Vendor Name Cambridge Strategic Management Group

Vendor HQ ZIP Code + 4 02108 - 4407

Payment Amount \$ 147,292.89

Product and Service Vendor provided financial **Description** analysis and strategic management services related to the application and due diligence phases of the MassBroadband 123 BTOP project including the development of the sustainability model and network operator

procurement.

Report Audit Trail

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Date Created 01/08/2013 11:37 AM

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Vendor Charter Communications



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 38,371.44

Vendor DUNS NumberProduct and ServiceThird party to the make-readyVendor NameCharter CommunicationsDescriptionwork needed on utility poles as

Vendor HQ ZIP Code + 4 01606 - 0000

stipulated in pole attachment agreements with

Verizon, WMECO and Grid.

Report Audit Trail

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Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

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Vendor Comcast of Massachusetts/Virginia Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name Comcast of

Massachusetts/Virginia Inc.

Vendor HQ ZIP Code + 4 01085 - 1405

Payment Amount \$ 168,881.37

Product and Service Third party to the make-ready **Description** work needed on utility poles as stipulated in pole attachment

agreements with

Verizon, WMECO and Grid.

Report Audit Trail

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Date Created 01/08/2013 11:37 AM

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Vendor **Communications Media Advisors, LLC**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name Communications Media

Advisors, LLC

Vendor HQ ZIP Code + 4 02108 - 4706

Payment Amount \$ 256,189.73

Product and Service Vendor provided strategic

Description management services for the application and due diligence phases of the project including network design, financial

modeling, and other management, procurement, and administrative services for the

application and project

Report Audit Trail

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Vendor Day, Pitney, LLP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name Day, Pitney, LLP Vendor HQ ZIP Code + 4 02110 - 2602

Payment Amount \$ 95,593.50

Product and Service Legal services including advice **Description** on dark fiber Indefeasible Rights to Use agreements and lit fiber connections as well as other network related matters

Report Audit Trail

Created By Angela Ross Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

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Vendor **DLA Piper US, LLP**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name DLA Piper US, LLP

Vendor HQ ZIP Code + 4 21264 - 4029

Payment Amount \$ 101,426.34

Product and Service Vendor assisted MTC with the

Description development of the terms, conditions, and business terms for the agreement for a Run-the-Network-Operator for the MassBroadband 123 project and assistance with the vendor

selection process.

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Vendor Fitchburg Gas & Electric Light Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 48,520.43

Vendor DUNS NumberProduct and ServicePole Attachment Agreement

Vendor Name Fitchburg Gas & Electric Light Description

Company

Vendor HQ ZIP Code + 4 01420 - 5993

Report Audit Trail

Created By Angela Ross

Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

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Vendor G4S Technology, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name G4S Technology, LLC

Vendor HQ ZIP Code + 4 68102 - 0000

Payment Amount \$ 10,272,289.99

Product and Service Designs, constructs, and **Description** provides material, tools, and

labor necessary to complete the MassBroadband 123 fiber optic

network.

Report Audit Trail

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Date Created 01/08/2013 11:37 AM

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Vendor **Galaxy Internet Services Inc.**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name Galaxy Internet Services Inc.

Vendor HQ ZIP Code + 4 02458 - 1637

Payment Amount \$ 46,576.70

Product and Service Vendor provided project **Description** management services for the due diligence process and post

award planning for

MassBroadband 123 application for funding to the Nat'l

Telecommunications Infrastructure Agency?s **Broadband Tech Opportunity**

Program

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Vendor **Holland & Knight LLP**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name Holland & Knight LLP

Vendor HQ ZIP Code + 4 02116 - 3813

Payment Amount \$ 320,075.72

Product and Service Vendor provided legal advice

Description and counsel to complete certain tasks related to the procurement of and contracting with an **Environmental Assessment** firm, Owners' Project Manag

> ement firm and Design Build firm for MassBroadband 123 project.

Report Audit Trail

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Date Created 01/08/2013 11:37 AM

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Vendor Jacobs Engineering Group, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name Jacobs Engineering Group,

Vendor HQ ZIP Code + 4 02110 - 1213

Payment Amount \$ 322,416.95

Product and Service Assisted with Environmental

Description Questionnaire, construction timeline, network design and the

due diligence phase,

environmental permitting

activities and duties required for Environmental Assessment, a Special Award Condition for BTOP Infrastructure award.

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Vendor **Light Tower Fiber LLC**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name Light Tower Fiber LLC

Vendor HQ ZIP Code + 4 01719 - 1245

Payment Amount \$ 1,236,971.85

Product and Service Dark Fiber Indefeasible Right to **Description** Use payment for two diverse

paths to connect the

MassBroadband 123 project to

Boston.

Report Audit Trail

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Date Created 01/08/2013 11:37 AM

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Vendor McCarter and English



Report Information

Prime DUNS Calendar Yr/Qtr Award Type Award Number

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number

Vendor DUNS Number Vendor Name McCarter and English

Vendor HQ ZIP Code + 4 02110 - 0000

Payment Amount \$ 78,516.55

Product and Service Provided legal services in **Description** support of the MassBroadband 123 Fiber Optic Network Project

Design-Build Procurement, bid

challenge and railroad

agreements.

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Date Created 01/08/2013 11:37 AM

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Vendor Mintz, Levin, Cohn, Ferris, Glovsky & Popeo



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 37,256.85

Vendor DUNS Number Product and Service Vendor provided legal advice

Vendor Name Mintz, Levin, Cohn, Ferris,

Description and counsel related to the

Glovsky & Popeo development of the

Vendor HQ ZIP Code + 4 02111 - 2111 MassBroadband 123 porject.

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Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

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Vendor **MTTR Consulting**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name MTTR Consulting Vendor HQ ZIP Code + 4 02880 - 0000

Payment Amount \$ 61,940.71

Product and Service Identify critical process to be put **Description** in place prior to design builder coming on; identified software and other tools to be used in program to manage project data; and supported the design build procurement process as member of selection committee

Report Audit Trail

Created By Angela Ross

Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

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Vendor **National Grid**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name National Grid Vendor HQ ZIP Code + 4 01581 - 0000

Payment Amount \$4,325,463.61

Product and Service Provides the project area with **Description** joint pole licenses to place MBI

cable on their utility poles and related Make Ready work.

Report Audit Trail

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Date Created 01/08/2013 11:37 AM

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Vendor **Osmose Utility Services**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name Osmose Utility Services

Vendor HQ ZIP Code + 4 14267 - 0000

Payment Amount \$829,505.32

Product and Service Engineering svcs in collecting **Description** data about utility poles along the proposed network route; data

collected is used as part of Make-Ready applications submitted to utility pole owners to accelerate Make-Ready

process

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Date Created 01/08/2013 11:37 AM

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Vendor Russell Municipal Light Department



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$83,768.31

Vendor DUNS Number Product and Service Pole Attachment Agreement.

Vendor Name Russell Municipal Light Description

Department

Vendor HQ ZIP Code + 4 01071 - 9999

Report Audit Trail

Created By Angela Ross

Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

Last Updated On 01/29/2013 10:03 AM

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Vendor Tilson Fiber Technology



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 1,673,646.23

Vendor DUNS Number Product and Service Vendor provided services as the

Vendor Name Tilson Fiber Technology

Vendor HQ ZIP Code + 4 04101 - 4606

Description Owner's Project Manager (OPM) to the MassBroadband 123

project.

Report Audit Trail

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Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

Last Updated On 01/29/2013 10:03 AM

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Vendor **Time Warner**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name Time Warner Vendor HQ ZIP Code + 4 04401 - 0000 **Payment Amount** \$ 137,760.15

Product and Service Third party to the make-ready

Description work needed on utility poles as stipulated in pole attachment

agreements with

Verizon, WMECO and Grid.

Report Audit Trail

Created By Angela Ross Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

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Vendor **UC Synergetic**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name UC Synergetic

Vendor HQ ZIP Code + 4 29708 - 9708

Payment Amount \$ 117,380.72

Product and Service Provided services to perform

Description surveys of route, including research on viability of underground route segments, and Community Anchor Institution (CAI) to be used in connection with development, procurement and construction of

> the MassBroadband 123 network.

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Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

Last Updated On 01/29/2013 10:03 AM

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Vendor **URS** Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name URS Corporation Vendor HQ ZIP Code + 4 30281 - 0000

Payment Amount \$ 149,031.17

Product and Service Preliminary engineering design **Description** firm required by Massachusetts General Laws Chapter 149A

statue for design build

procurements;

Provided assistance with development of Design Build Request for Proposals.

Supported procurement through

its completion

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Vendor Verizon New England



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number Payment Amount \$ 4,830,808.56

Vendor DUNS NumberProduct and ServicePrimary telecommunicationVendor NameVerizon New EnglandDescriptionutility in project area. Costs

Vendor HQ ZIP Code + 4 02110 - 0000 incurred include applications and Make-Ready work needed on

Make-Ready work needed on utility poles and conduits

Report Audit Trail

Created By Angela Ross

Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross Last Updated On 01/29/2013 10:03 AM

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Vendor Western Mass Electric



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2012 / 4

Vendor Information

Sub Award Number
Vendor DUNS Number

Vendor Name Western Mass Electric

Vendor HQ ZIP Code + 4 02110 - 0000

Payment Amount \$ 2,152,190.10

Product and Service Telecom utility in Mass

Description Broadband 123 project area.

Costs are for pole

applications and Make Ready

work

Report Audit Trail

Created By Angela Ross

Date Created 01/08/2013 11:37 AM

Last Updated By Angela Ross

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