

### **Report Information**

Award TypeAward NumberGrantNT10BIX5570070

Prime DUNS Calendar Yr/Qtr Final Report

147368641 2013 / 1 No

### **Award Recipient Information**

Recipient DUNS Number147368641Recipient Account Number02Recipient Congressional<br/>District02Parent DUNS Number073130932Recipient Type2F.VWRecipient Legal NameMASSACHUSETTS<br/>TECHNOLOGY PARK<br/>MASSACHUSETTS<br/>TECHNOLOGY<br/>COLLABORATIVE

# Recipient Address 175 NORTH DRRecipient Address 2WESTBOROUGHRecipient CityWESTBOROUGHRecipient StateMARecipient ZIP Code + 4015813335Recipient CountryUSA

### Project / Award Information

| Funding Agency Code       | 1335    |
|---------------------------|---------|
| Awarding Agency Code      | 1330    |
| Program Source (TAS) Code | 13-0554 |

| Sub Account Number for<br>Program Source |  |
|--|--|
| CFDA Number                              | 11.557   |
| Amount of Award                          | 45445444.00  |
| Award Date                               | 06/28/2010   |
| Award Description                        | MBI's MassBroadband 123<br>project builds an open access<br>high speed fiber optic internet<br>infrastructure serving 123<br>western and north central<br>Massachusetts communities<br>connecting local businesses to<br>new customers, students to<br>learning opportunities, and first<br>responders to vital information.<br>This network provides the<br>essential foundation for<br>economic growth and stability<br>to this distressed region. |

Total Number of Sub Awards less 0 than \$25,000/award

Total Amount Sub Awards less than 0.00 \$25,000/award

Total Number of Sub Awards to 0 Individuals

Total Amount of Sub Awards to 0.00 Individuals

Total Number of Payments to 273 Vendors less than \$25,000/award

Total Amount of Payments to 800265.39 Vendors less than \$25,000/award



| ward Type Award Number                    | Prime DUNS Calenda  | -  |
|---|---|--|
| rant NT10BIX5570070                       | 147368641 2013 / 1  | No   |
| roject Information                        |   |  |
| Project Name or Project/<br>Program Title | Massachusetts Broadband 123   | Activity Codes (NAICS or NTEE-NPC) (up to 10)  |
| Quarterly Activities/ Project             | <ol> <li>Executed overlash<br/>agreement with Russell Muni.</li> <li>Cable TV &amp; Internet.</li> <li>Executed pole attachment<br/>agreement with Time Warner</li> <li>Cable Northeast, LLC.</li> <li>Executed Indefeasible Rights<br/>of Use agreement with<br/>Chicopee Elec. Light Dept.</li> <li>Executed Indefeasible Rights<br/>of Use agreement with Holyoke<br/>Gas &amp; Elec. Dept.</li> <li>Executed permitting<br/>agreement with Pan Am<br/>Railways.</li> <li>Executed permitting<br/>agreement with New England<br/>Central Railroad.</li> <li>Received 3,002 Verizon pole<br/>licenses for a total of 31,603<br/>(96%).</li> <li>Received 3,218 electric utility<br/>pole licenses for a total of<br/>29,428 (97%).</li> <li>Released 155 fully-licensed<br/>fiber miles to construction for<br/>aerial installation for a total of<br/>895 miles for the project (96%).</li> <li>Installed 305 miles of<br/>messenger strand for a total of<br/>775 miles for the project (83%).</li> <li>Installed 388 miles of aerial<br/>fiber optic cable for a total of<br/>676 miles for the project (72%).</li> <li>Received licenses for 14<br/>miles conduit for a total of<br/>676 miles for the project (72%).</li> <li>Received designs for 8<br/>Community Anchor Institutions<br/>for a total of 790 locations<br/>(97%).</li> <li>Completed 44 Community<br/>Anchor Institution site<br/>installations for a total of 582<br/>locations for the project (72%).</li> <li>Completed 81 Community<br/>Anchor Institution fiber</li> </ol> | Activity Code 1 237130<br>Activity Code 3<br>Activity Code 4<br>Activity Code 5<br>Activity Code 7<br>Activity Code 8<br>Activity Code 9<br>Activity Code 10 |



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| ward Type Award Number                             | Prime DUNS Calendar Yr/Qtr Final Report  |
| Grant NT10BIX557007                                | 0 147368641 2013 / 1 No  |
| -  | terminations for a total of 260<br>locations for the project (32% of<br>locations complete).<br>17. Completed 6 Point of<br>Interconnection and collocation<br>site installations for a total of 17<br>to date (63%).<br>18. Completed turnover of first<br>network segment to Network<br>Operator, connecting 3 Points<br>of Interconnection and 2<br>regeneration sites.<br>19. Executed 4 Letters of Intent<br>with an Internet Service<br>Providers for a total of 31, as<br>well as signing 5 connecting<br>agreements to total 13<br>connecting agreements for the<br>project.<br>20. Submitted 4th formal Award<br>Action Request for<br>modifications of construction<br>plans pending NTIA approval of<br>route adjustments.  |
| Total Federal Amount ARI<br>Funds Received/ Invoic |  |
| Number of Jo                                       | <b>bs</b> 103.91   |
|  | <ul> <li>ted The Total Number of Jobs</li> <li>Created or Retained includes</li> <li>the following positions: <ol> <li>The Massachusetts</li> <li>Broadband Institute under the</li> <li>Massachusetts Technology</li> <li>Collaborative jobs counted are</li> <li>comprised of various</li> <li>administrative and program</li> <li>positions. They are: Director,</li> <li>Deputy Director, Program</li> <li>Director, Outreach Manager,</li> <li>Procurement Leads, Executive</li> <li>Assistant, Geographic</li> <li>Information Systems Analysts,</li> <li>Geographic Information</li> <li>Systems Manager, Interns and</li> <li>Federal Compliance Manager.</li> <li>The Massachusetts</li> <li>Technology Collaborative</li> <li>Vendor Jobs Created or</li> <li>Retained for Professional</li> </ol> </li> </ul> |



| Report Information  |  |   |              |
|---|--|---|--------------|
| Award Type Award Number   | Prime DUNS   | Calendar Yr/Qtr   | Final Report |
| Grant NT10BIX5570070  | 147368641  | 2013 / 1  | No           |
| Total Federal Amount of ARRA<br>Expenditure<br>Total Federal ARRA<br>Infrastructure Expenditure<br>Infrastructure Purpose and | adn engineering, make rea<br>construction, and auditing<br>services to the Massachus<br>Broadband Institute.<br>3. This grant does not hav<br>Sub Recipients at this time<br>Each position created and<br>retained by the Massachu<br>Technology Collaborative<br>its vendors is essential in<br>carrying out the goals and<br>objectives outlined in the g<br>award to build an open ac<br>high speed fiber optic netw<br>infrastructure. This<br>infrastructure serves over<br>western and north central<br>Massachusetts communiti<br>and provides the essentia<br>foundation for economic g<br>and stability to this distres<br>region.<br>A 41679105.86 | ady,<br>setts<br>re<br>e.<br>setts<br>and<br>grant<br>cess<br>vork<br>120<br>es<br>rowth<br>sed<br>t is to<br>band<br>en<br>e-third<br>23<br>nd<br>tts<br>that<br>and<br>,<br>ifety<br>d hit<br>edge- | Ν            |



| <b>Report Infor</b> | mation         |   |
|---------------------|----------------|---|
| Award Type          | Award Number   | Prime DUNS Calendar Yr/Qtr Final Report   |
| Grant               | NT10BIX5570070 | 147368641 2013 / 1 No   |
|                     |                | fire, and emergency<br>management sites. This<br>upgrade will make<br>interoperability possible,<br>safety responsiveness,<br>coordination, and effectiveness.<br>Additionally, the<br>MassBroadband 123 network<br>will dramatically change the<br>economic development<br>dynamic by bringing fiber within<br>3 miles of 99% of area<br>businesses and directly<br>connecting all the community<br>colleges and most workforce<br>development agencies. The<br>project will bring broadband<br>access to 11 NTIA defined<br>economically distressed areas,<br>and 69 communities<br>designated by the state as<br>Economic Target Areas, and<br>will connect to 128 public<br>housing sites to provide<br>vulnerable residents with an<br>important tool to find and<br>compete for jobs.<br>The MassBroadband 123<br>network primarily contributes to<br>the following ARRA purposes:<br>1. To preserve and create jobs<br>and promote economic<br>recovery.<br>2. To assist those most<br>impacted by the recession.<br>3. To invest in transportation,<br>environmental protection, and<br>other infrastructure that will<br>provide long-term economic<br>benefits. |



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|---------------|--|--------------------|------------|----------|--------------|----------|----------------|
| leport Inform | mation   |                    |            |          |              |          |                |
| ward Type     | Award Number   | r                  | Prime DUNS | Calendar | Yr/Qtr Final | l Report |                |
| Grant         | NT10BIX55700   | 70                 | 147368641  | 2013 / 1 | No           |          |                |
|               |  |                    |            |          |              |          |                |
| Infrastructur | e Contact  |                    |            |          |              |          |                |
|               | Name   | Judy Dumont        |            |          | Street Ac    | Idress 1 | 75 North Drive |
|               | Email  | dumont@masste      | ech.org    |          | Street Ac    | Idress 2 |                |
|               | Phone  | (508) 870-0312     |            |          | Street Ac    | Idress 3 |                |
|               | Ext  | 220                |            |          |              | City     | Westborough    |
|               |  |                    |            |          |              | State    | MA             |
|               |  |                    |            |          | ZIP C        | ode + 4  | 01581 - 3340   |
| Congres       | Address 2<br>City<br>Country Code<br>State<br>ZIP Code + 4<br>ssional District | MA<br>01581 - 9999 |            |          |              |          |                |
| Recipient Hig | ghly Compensa  | ted Officers       |            |          |              |          |                |
|               | pient Indication   |                    |            |          | Offic        | er 3 Nam | ie             |
| of Reporti    | ng Applicability   |                    |            | O        | fficer 3 Com | -        |                |
|               | Officer 1 Name   |                    |            | -        |              | er 4 Nam | -              |
| Officer 1     | Compensation   |                    |            | O        | fficer 4 Com | •        |                |
|               | Officer 2 Name   |                    |            | _        | Uffic        | er 5 Nam | 10             |

**Officer 2 Compensation** 

### **Report Audit Trail**

Created By Angela Ross Date Created 04/01/2013 10:34 AM Last Updated By Angela Ross Last Updated On 04/12/2013 02:33 PM **Officer 5 Compensation** 



Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

**Vendor Information** 

**Sub Award Number Vendor DUNS Number** Vendor Name BeMor, LLC Vendor HQ ZIP Code + 4 04101 - 3453 Payment Amount \$ 458,187.01

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**

### Vendor **Cambridge Strategic Management Group**



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **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**

### Vendor **Charter Communications**



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number Vendor DUNS Number** Vendor Name Charter Communications

Vendor HQ ZIP Code + 4 01606 - 0000

**Payment Amount** \$ 38,371.44

**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**

### Vendor

### Comcast of Massachusetts/Virginia Inc.

# 🕞 Federal Reporting.gov

### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number** Vendor DUNS Number Vendor Name Comcast of

Massachusetts/Virginia Inc. Vendor HQ ZIP Code + 4 01085 - 1405

**Payment Amount** \$ 170,160.24

**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**

### Vendor **Communications Media Advisors, LLC**



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **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**

### Vendor Day, Pitney, LLP



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

**Vendor Information** 

**Sub Award Number Vendor DUNS Number** Vendor Name Day, Pitney, LLP Vendor HQ ZIP Code + 4 02110 - 2602

**Payment Amount** \$ 102,707.20

**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**

### Vendor **DLA Piper US, LLP**



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **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.

### **Report Audit Trail**

### Vendor Fitchburg Gas & Electric Light Company



| Report Inform | nation         |                            |
|---------------|----------------|----------------------------|
| Award Type    | Award Number   | Prime DUNS Calendar Yr/Qtr |
| Grant         | NT10BIX5570070 | 147368641 2013 / 1         |

### **Vendor Information**

**Sub Award Number** Vendor DUNS Number Vendor Name Fitchburg Gas & Electric Light Company Vendor HQ ZIP Code + 4 01420 - 5993

**Payment Amount** \$ 48,520.43 Product and Service Pole Attachment Agreement Description

### **Report Audit Trail**

### Vendor G4S Technology, LLC



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number Vendor DUNS Number** Vendor Name G4S Technology, LLC Vendor HQ ZIP Code + 4 68102 - 0000

Payment Amount \$ 13,851,811.75

Product and Service Designs, constructs, and **Description** provides material, tools, and labor necessary to complete the MassBroadband 123 fiber optic network.

### **Report Audit Trail**

### Vendor Galaxy Internet Services Inc.



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **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

### **Report Audit Trail**

### Vendor Holland & Knight LLP



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number Vendor DUNS Number** 

Vendor Name Holland & Knight LLP Vendor HQ ZIP Code + 4 02116 - 3813

Payment Amount \$ 326,485.11

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**

### Vendor Jacobs Engineering Group, Inc



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number** Vendor DUNS Number Vendor Name Jacobs Engineering Group, Inc Vendor HQ ZIP Code + 4 02110 - 1213

Payment Amount \$ 340,024.48

**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.

### **Report Audit Trail**

### Vendor Light Tower Fiber LLC



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number Vendor DUNS Number** 

Vendor Name Light Tower Fiber LLC Vendor HQ ZIP Code + 4 01719 - 1245

**Payment Amount** \$ 1,237,061.85

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**

### Vendor **McCarter and English**



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number Vendor DUNS Number** 

Vendor Name McCarter and English Vendor HQ ZIP Code + 4 02110 - 0000

**Payment Amount** \$81,444.97

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.

### **Report Audit Trail**

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



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number** Vendor DUNS Number

Vendor Name Mintz, Levin, Cohn, Ferris, Glovsky & Popeo Vendor HQ ZIP Code + 4 02111 - 2111

**Payment Amount** \$ 37,256.85

Product and Service Vendor provided legal advice **Description** and counsel related to the development of the MassBroadband 123 porject.

### **Report Audit Trail**



Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

**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**



Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr

147368641 2013 / 1

### **Vendor Information**

**Sub Award Number** Vendor DUNS Number Vendor Name National Grid Vendor HQ ZIP Code + 4 01581 - 0000 Payment Amount \$ 4,380,962.51

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**

### Vendor **Osmose Utility Services**



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number** Vendor DUNS Number Vendor Name Osmose Utility Services

Vendor HQ ZIP Code + 4 14267 - 0000

Payment Amount \$ 846,897.65

**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

### **Report Audit Trail**

### Vendor Russell Municipal Light Department



| ward Type                           | Award Number                              | Prime DUNS | Calendar Yr/Qtr     |                            |
|-------------------------------------|---|------------|---------------------|----------------------------|
| irant                               | NT10BIX5570070                            | 147368641  | 2013 / 1            |                            |
| endor Infor                         | mation                                    |            |                     |                            |
| Sub A                               | Award Number                              |            | Payment Amount      | \$ 83,768.31               |
| Vendor                              | DUNS Number                               |            | Product and Service | Pole Attachment Agreement. |
| Vendor Name Russell Municipal Light |   |            | Description         |                            |
| Vandan II                           | Department<br>2 ZIP Code + 4 01071 - 9999 | <b>`</b>   |                     |                            |
|                                     |   | <b>,</b>   |                     |                            |
| eport Audit                         | Trail                                     |            |                     |                            |
|                                     | Created By Angela Ro                      | SS         |                     |                            |
|                                     | Date Created 04/01/2013                   | 10:34 AM   |                     |                            |
| L                                   | ast Updated By Angela Ro                  | SS         |                     |                            |
| _                                   | ast Updated On 04/12/2013                 | 02:33 PM   |                     |                            |

### Vendor **Tilson Fiber Technology**



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number Vendor DUNS Number** 

Vendor Name Tilson Fiber Technology Vendor HQ ZIP Code + 4 04101 - 4606

Payment Amount \$ 1,839,303.84

Product and Service Vendor provided services as the Description Owner's Project Manager (OPM) to the MassBroadband 123 project.

### **Report Audit Trail**



Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

**Vendor Information** 

**Sub Award Number Vendor DUNS Number** Vendor Name Time Warner Vendor HQ ZIP Code + 4 04401 - 0000 **Payment Amount** \$ 167,418.35

**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**



Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

**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.

### **Report Audit Trail**



Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **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

### **Report Audit Trail**

### Vendor Verizon New England



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number Vendor DUNS Number** 

Vendor Name Verizon New England Vendor HQ ZIP Code + 4 02110 - 0000

Payment Amount \$ 5,231,138.00

Product and Service Primary telecommunication Description utility in project area. Costs incurred include applications and Make-Ready work needed on utility poles and conduits

### **Report Audit Trail**

### Vendor Western Mass Electric



### **Report Information**

Award Type Award Number Grant NT10BIX5570070 Prime DUNS Calendar Yr/Qtr 147368641 2013 / 1

### **Vendor Information**

**Sub Award Number Vendor DUNS Number** 

Vendor Name Western Mass Electric Vendor HQ ZIP Code + 4 02110 - 0000

**Payment Amount** \$ 2,224,048.73 Product and Service Telecom utility in Mass

**Description** Broadband 123 project area. Costs are for pole applications and Make Ready work

### **Report Audit Trail**

### Vendor Westfield Gas & Electric



| Award Type                           | Award Number                     | Prime DUNS     | Calendar Yr/Qtr     |               |  |
|--------------------------------------|----------------------------------|----------------|---------------------|---------------|--|
| Grant                                | NT10BIX5570070                   | 147368641      | 2013 / 1            |               |  |
| Sub A                                | Award Number                     |                | Payment Amount      |               |  |
| Vendor Infor                         |                                  |                |                     |               |  |
| Vendor                               | DUNS Number                      |                | Product and Service | IRU Agreement |  |
| Vendor Name Westfield Gas & Electric |                                  | Gas & Electric | Description         |               |  |
| Vandar H(                            | <b>2 ZIP Code + 4</b> 01085 - 09 | an             |                     |               |  |

Report Audit Trail