

#### **Report Information**

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

Grant NT10BIX5570070 147368641 2013 / 3 No

#### **Award Recipient Information**

Recipient DUNS Number 147368641 Recipient Address 1 75 NORTH DR

Recipient Account Number Recipient Address 2

western and north central Massachusetts communities connecting local businesses to new customers, students to learning opportunities, and first

Recipient Congressional 02 Recipient City WESTBOROUGH

District Recipient State MA

Parent DUNS Number 073130932 Recipient ZIP Code + 4 015813335

Recipient Type 2F.V2 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 269

Award Description MBI's MassBroadband 123 Vendors less than \$25,000/award

project builds an open access
Total Amount of Payments to 766903.64
high speed fiber optic internet
Vendors less than \$25,000/award

high speed fiber optic internet Vendors less than \$25,000/award infrastructure serving 123

responders to vital information.
This network provides the
essential foundation for
economic growth and stability
to this distressed region.

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#### **Project Information**

Project Name or Project/ Massachusetts Broadband 123
Program Title

## Quarterly Activities/ Project 1.Received 193 additional Description Verizon pole licenses for a

**Description** Verizon pole licenses for a total of 32,513 (99% complete). 2.Received 49 additional electric utility pole licenses for a total of 30,202 (99% complete). 3.Installed 27 additional route miles of messenger strand for a total of 880 route miles for the project (99% complete). 4.Installed 91 additional cable miles of aerial fiber optic cable for a total of 990 cable miles (including slack and sag) for the project (99% complete). 5.Completed 38 miles of IRU fiber (100% complete) 6.Received licenses for 1 additional mile of conduit for a total of 42 miles to date (100% complete).

7.Installed 12,092 additional feet of conduit for a total of 47,309 feet for the project (98% complete).

8. Completed 56 additional Community Anchor Institution site installations for a total of 767 locations for the project (99% complete).

9. Completed 204 additional Community Anchor Institution fiber terminations and testing for a total of 537 locations for the project (68% of locations complete).

10.Completed 5 additional Point of Interconnection and collocation site installations for a total of 27 to date (100% complete).

11.Completed turnover of 2 additional Points of Interconnection to Network Operator. (26% complete) 12.Completed turnover of 3 additional network segments to Network Operator (10% complete)

13. Completed turnover of 80

#### 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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additional Community Anchor institutions (6% complete)

Project Status Completed 50% or more

Total Federal Amount ARRA 41905468.04 Funds Received/ Invoiced

Number of Jobs 67.25

**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 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

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> and stability to this distressed region.

Total Federal Amount of ARRA 45445444.00 **Expenditure** 

> Total Federal ARRA 45445444.00 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 guaranteedbandwidth 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. 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,

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| Report Information |                |            |              |                  |  |
|--------------------|----------------|------------|--------------|------------------|--|
| Award Type         | Award Number   | Prime DUNS | Calendar Yr/ | Qtr Final Report |  |
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|                    |                |            |              |                  |  |

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.

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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#### **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** 02

#### **Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Angela Ross

Date Created 10/01/2013 10:05 AM

Last Updated By Angela Ross

Last Updated On 10/11/2013 11:32 AM

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## Vendor BeMor, LLC



**Report Information** 

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**Vendor Information** 

**Sub Award Number Vendor DUNS Number** 

Vendor Name BeMor, LLC Vendor HQ ZIP Code + 4 04101 - 3453

**Payment Amount** \$ 497,447.82

**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** 

Created By Angela Ross

Date Created 10/01/2013 10:05 AM

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## Vendor **Cambridge Strategic Management Group**



#### **Report Information**

**Award Type Award Number** Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2013 / 3

#### **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**

Created By Angela Ross

Date Created 10/01/2013 10:05 AM

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## Vendor Charter Communications



Verizon, WMECO and Grid.

**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

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**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

**Report Audit Trail** 

Created By Angela Ross

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## Vendor Comcast of Massachusetts/Virginia Inc.



## **Report Information**

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#### **Vendor Information**

**Sub Award Number Vendor DUNS Number** 

Vendor Name Comcast of

Massachusetts/Virginia Inc.

Vendor HQ ZIP Code + 4 01085 - 1405

**Payment Amount** \$ 170,567.89

**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

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



#### **Report Information**

**Award Type Award Number** Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2013 / 3

#### **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



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**Vendor Information** 

**Sub Award Number Vendor DUNS Number** 

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

**Payment Amount** \$ 102,733.24

**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

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



**Report Information** 

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Grant NT10BIX5570070 147368641 2013 / 3

**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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Created By Angela Ross

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# Vendor Fitchburg Gas & Electric Light Company



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2013 / 3

**Vendor Information** 

Sub Award Number Payment Amount \$ 48,904.27

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

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## Vendor G4S Technology, LLC



**Report Information** 

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Grant NT10BIX5570070 147368641 2013 / 3

**Vendor Information** 

**Sub Award Number Vendor DUNS Number** 

Vendor Name G4S Technology, LLC

Vendor HQ ZIP Code + 4 68102 - 0000

Payment Amount \$ 20,335,680.30

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

labor necessary to complete the MassBroadband 123 fiber optic

network.

**Report Audit Trail** 

Created By Angela Ross

Date Created 10/01/2013 10:05 AM

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## Vendor **Galaxy Internet Services Inc.**



#### **Report Information**

**Award Type Award Number** Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2013 / 3

#### **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**

Created By Angela Ross

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## Vendor Holland & Knight LLP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2013 / 3

**Vendor Information** 

**Sub Award Number Vendor DUNS Number** 

Vendor Name Holland & Knight LLP

Vendor HQ ZIP Code + 4 02116 - 3813

**Payment Amount** \$ 327,370.49

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.

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Created By Angela Ross

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## Vendor **Holyoke Gas & Electric Company**



### Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2013 / 3

#### **Vendor Information**

**Sub Award Number Payment Amount** \$ 77,198.99 **Vendor DUNS Number** Product and Service IRU Agreement **Description** 

Vendor Name Holyoke Gas & Electric

Company

**Vendor HQ ZIP Code + 4** 01040 - 5082

#### **Report Audit Trail**

Created By Angela Ross

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## Vendor Jacobs Engineering Group, Inc.



#### **Report Information**

Prime DUNS Calendar Yr/Qtr Award Type Award Number

Grant NT10BIX5570070 147368641 2013 / 3

#### **Vendor Information**

**Sub Award Number Vendor DUNS Number** 

Vendor Name Jacobs Engineering Group,

Vendor HQ ZIP Code + 4 02110 - 1213

**Payment Amount** \$ 426,296.93

**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**

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Grant NT10BIX5570070 147368641 2013 / 3

#### **Vendor Information**

**Sub Award Number Vendor DUNS Number** 

Vendor Name Light Tower Fiber LLC

Vendor HQ ZIP Code + 4 01719 - 1245

**Payment Amount** \$ 1,238,932.88

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**

Created By Angela Ross

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## **Vendor Massachusetts Dept. of Conservation and**



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2013 / 3

#### **Vendor Information**

Sub Award Number Payment Amount \$ 62,630.00

Vendor DUNS Number Product and Service Infrastructure Agreement for

**Vendor Name** Massachusetts Dept. of Conservation and Recreation

Description Pole access.

Vendor HQ ZIP Code + 4 02114 - 2119

#### **Report Audit Trail**

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## Vendor McCarter and English



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2013 / 3

**Vendor Information** 

Sub Award Number Payment Amount \$81,444.97

Vendor DUNS Number Product and Service

Vendor Name McCarter and English

Vendor HQ ZIP Code + 4 02110 - 0000

Product and Service
Description
Provided legal services in support of the MassBroadband 123 Fiber Optic Network Project Design-Build Procurement, bid challenge and railroad

agreements.

**Report Audit Trail** 

Created By Angela Ross

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Last Updated On 10/11/2013 11:32 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 2013 / 3

#### **Vendor Information**

Sub Award Number Payment Amount \$ 39,472.13

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.

#### **Report Audit Trail**

Created By Angela Ross

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## Vendor MTTR Consulting



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2013 / 3

**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** 10/01/2013 10:05 AM

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#### Vendor National Grid



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant NT10BIX5570070 147368641 2013 / 3

**Vendor Information** 

Sub Award Number Payment Amount \$ 4,491,745.23

Vendor DUNS NumberProduct and ServiceProvides the project area withVendor NameNational GridDescriptionjoint pole licenses to place MBI

Vendor HQ ZIP Code + 4 01581 - 0000 cable on their utility poles and related Make Ready work.

**Report Audit Trail** 

Created By Angela Ross

Date Created 10/01/2013 10:05 AM

Last Updated By Angela Ross

Last Updated On 10/11/2013 11:32 AM

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## Vendor **Osmose Utility Services**



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Grant NT10BIX5570070 147368641 2013 / 3

**Vendor Information** 

**Sub Award Number Vendor DUNS Number** 

Vendor Name Osmose Utility Services

Vendor HQ ZIP Code + 4 14267 - 0000

**Payment Amount** \$846,932.80

**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** 

Created By Angela Ross

Date Created 10/01/2013 10:05 AM

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Last Updated On 10/11/2013 11:32 AM

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## Vendor Russell Municipal Light Department



## **Report Information**

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#### **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 10/01/2013 10:05 AM

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## Vendor Tilson Fiber Technology



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**Vendor Information** 

Sub Award Number Payment Amount \$ 2,030,595.39

Vendor DUNS NumberProduct and ServiceVendor provided services as theVendor NameTilson Fiber TechnologyDescriptionOwner's Project Manager (OPM)

Vendor Name Tilson Fiber Technology

Vendor HQ ZIP Code + 4 04101 - 4606

Description Owner's Project Manager (Code + 4 04101 - 4606)

Under HQ ZIP Code + 4 04101 - 4606

project.

**Report Audit Trail** 

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### Vendor **Time Warner**



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**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.

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## Vendor **Town of Hadley, Electric Light Department**



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#### **Vendor Information**

**Sub Award Number Payment Amount** \$ 50,104.00 **Vendor DUNS Number** 

Vendor Name Town of Hadley, Electric Light

Department

**Vendor HQ ZIP Code + 4** 01075 - 2797

Product and Service IRU Agreement **Description** 

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## Vendor **UC Synergetic**



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**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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## Vendor **URS** Corporation



**Report Information** 

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**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



utility poles and conduits

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**Vendor Information** 

Sub Award Number Payment Amount \$ 5,725,090.21

Vendor DUNS Number Product and Service Primary telecommunication

Vendor Name Verizon New England Description utility in project area. Costs

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

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### Vendor Western Mass Electric



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**Vendor Information** 

Sub Award Number Payment An Vendor DUNS Number Product and Se

Vendor Name Western Mass Electric D

Vendor HQ ZIP Code + 4 02110 - 0000

**Payment Amount** \$ 2,396,368.05

Product and Service Telecom utility in Mass

Description Broadband 123 project area.

Costs are for pole

applications and Make Ready

work

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#### Vendor Westfield Gas & Electric



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#### **Vendor Information**

**Sub Award Number Payment Amount** \$72,800.00 Product and Service IRU Agreement **Vendor DUNS Number** Description

Vendor Name Westfield Gas & Electric

Vendor HQ ZIP Code + 4 01085 - 0990

## **Report Audit Trail**

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