

| GRANT SUMMARY | |
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| Grant Title: | Community Wi-Fi Grant Program (reimbursement Grant) |
| MUNIS #: | |
| City Department: | Finance – Information Technology |
| City Contact Person & Phone: | Micheal Simeone, Chief Technology Officer, msimeone@newhavenct.gov ; 203-946-4979 |
| Funding Level: | \$131,000 |
| Funding Period: | October 23,2025-June 23, 2026 |
| Funding Source: | Connecticut Trusted Internet Partner |
| Funding Source Contact Person & Phone | Ryan Kocsondy, Executive Director Rk@uconn.edu ; (860) 622-4563 |
| Purpose of Program: | New Haven City Green Wi-Fi Project – increases reach of public WiFi across the City of New Haven, CT |
| Personnel (salary): | \$0 |
| Personnel (Worker’s Comp): | \$0 |
| Personnel (Med. Benefit): | \$0 |
| Non-Personnel (total): | \$131,000 |
| Non-Personnel (M & U): | \$0 |
| New or Renewal? | New |
| Limits on spending (e.g., Admin. Cap)? | Total budget capped \$131,000 |
| Reporting requirements: Fiscal | Subrecipients must cooperate with all federal reporting obligations for RPA –CPF funding and any other statutes, regulations or executive orders. Project & Expenditure Report must be completed quarterly with project-level information. A final Project & Expenditure Report would be completed upon project completion and submitted with the Project Completion Affidavit |
| Reporting requirements: Programmatic | Track data points including but not limited to dates and locations, technical specifications/plans, network performance. Post-award monitoring of subrecipients by CEN that may include but is not limited to requests for information or field audits |
| Due date of first report: | 12/31/2025 |
| Audit Requirements: | A federal grant recipient or subrecipient means a non-federal entity (NFE) such as a State, local government, Indian tribe, Institution of Higher Education (IHE), or nonprofit organization that carries out a federal award as a recipient or subrecipient. |

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| | <ul style="list-style-type: none">• Subrecipients must comply with the federal requirements that procurements must meet to be considered eligible expenses.• Conform to Federal Acquisition Regulations 2 CFR 200.317 through 200.327.• CEN will provide the Federal Terms & Conditions to each awardee.• This requirement will be part of the Grant Agreement between the awardee and the State.• Refer to the Federal Grant Procurement Compliance Checklist (2 CFR 200) document on the program website. |
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