l								
FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT COOPERATIVE AGREEMENT						
(1.21 13.33)		ACCOUNTING CODE						
,	AMENDMENT TO	**See Attached**						
FINAN	CIAL ASSISTANCE AWARD	AWARD NUMBER						
2 21 11 11 1		36-43-B10513						
RECIPIENT NAME		AMENDMENT NUMBER						
Computers for Youth Fo	undation, Inc.	8						
STREET ADDRESS		EFFECTIVE DATE						
520 - 8th Avenue		FEB 2 1 2013.						
CITY, STATE ZIP		EXTEND WORK COMPLETION TO						
New York, NY 10018-65	507	September 30, 2013						

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - CFY/LAUSD Family Broadband Engagement Program

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$7,615,229.00	\$0.00	\$0.00	\$7,615,229.00
RECIPIENT SHARE OF COST	\$3,005,932.00	\$0.00	\$0.00	\$3,005,932.00
TOTAL ESTIMATED COST	\$10,621,161.00	\$0.00	\$0.00	\$10,621,161.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to (1) provide a no cost extension until 09/30/2013 as requested, (2) approve a re-budget per the attached SF-424a, and (3) change the Grants Specialist in 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
- X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
Jannet Cancino	2/20/13
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
Mark Malaspina, President Maj Mayer	2/21/13

Award Number: 36-43-B10513, Amendment Number 8

Federal Program Officer: Emy Tseng

Requisition Number: 2551

Employer Identification Number: 13-39-35309

Dun & Bradstreet No: 03-72-27498

Recipient ID: 3615723 Requestor ID: 3615723

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obl Class	Obligation Amount	
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00	

Award Contact Information

Gontact Name	Gontact Type	Email	Phone	
Mr. Mark Malaspina	Administrative	mmalaspina@cfy.org	(212) 563-7300	ĺ

NIST Grants Officer:

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

NIST Grants Specialist:

Michael Teske 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-6358

BUDGET INFORMATION - Non-Construction Programs

					BUDGET SUM		uon Programs Y				
Grant Program ` Function	Catalog of Federal Domestic Assistance		Estimated Und	ed Unobligated Funds				New or Revised Budget			
or Activity (a)	Number (b)	F	ederal (c)	١	Ion-Federal (d)		Federal (e)		Non-Federal (f)		Total (g)
1.CFY/LAUSD Family	11.557	\$		\$		\$	7,615,229.00	\$	3,005,932.00	\$	10,621,161.00
2.											0.00
3.											0.00
4.											0.00
5. Totals		\$	0.00	\$	0.00	\$	7,615,229.00	\$	3,005,932.00	\$	10,621,161.00
			SECTIO		BUDGET CATE						
6. Object Class Categor	ies				ANT PROGRAM, F		ON OR ACTIVITY				Total
_		(1) \$		(2)		(3) \$		i I¢	<u> </u>	2	(5)
a. Personnel		*				۳	3,286,120.00	"	853,936.00	4	4,140,056.00
b. Fringe Benefit	s						515,190.00		133,878.00		649,068.00
c. Travel							78,978.00		20,523.00		99,501.00
d. Equipment		-					0.00		. 0.00		0.00
e. Supplies			•				2,763,545.00		1,568,906.00		4,332,451.00
f. Contractual				·			529,306.00		313,805.00		843,111.00
g. Construction						,	0.00		0.00		0.00
h. Other							442,090.00		114,884.00		556,974.00
i. Total Direct Ch	arges (sum of 6a-6h)		0.00		0.00		7,615,229.00		3,005,932.00		10,621,161.00
j. Indirect Charge	·s						0.00		0.00		0.00
k. TOTALS (sum	of 6i and 6j)	\$	0.00	\$	0.00	\$	7,615,229.00	\$	3,005,932.00	\$	10,621,161.00
	的時期的問題的問題的					排注数			特到海里斯拉斯 拉斯士		
7. Program Income		\$		\$		\$		\$		\$	0.00
		L	A - 4L		or Local Reproc	<u> </u>					m 4244 (Pay 7-97)

		SECTION	C-N	NON-FEDERAL RE	so	URCES				
(a) Grant Program				(b) Applicant		(c) State		(d) Other Sources		(e) TOTALS
8. CFY/LAUSD Family Broadband Engagement Program			\$	1,339,888.00	\$		s	1,666,044.00	\$	3,005,932.00
9.								-		0.00
10.		-								0.00
11.	William			······································			<u> </u>			0.00
12. TOTAL (sum of lines 8-11)			\$	1,339,888.00	\$	0.00	\$	1,666,044.00	\$	3,005,932.00
		SECTION	D - F	ORECASTED CA	SH I	NEEDS			1.12	
		Total for 1st Year	- GREEFER	1st Quarter		2nd Quarter		3rd Quarter	SA S	4th Quarter
13. Federal	\$	4,941,288.47	\$	152,370.36	\$	576,212.22	\$	1,490,821.09	\$	2,721,884.80
14. Non-Federal		1,444,828.57		3,001.00		11,215.47		391,875.52		1,038,736.58
15. TOTAL (sum of lines 13 and 14)	\$	6,386,117.04	\$	155,371.36	\$	587,427.69	\$	1,882,696.61	\$	3,760,621.38
SECTION E -E	BUDGET	ESTIMATES OF	FEDI	RAL FUNDS NEE	DEI	DEOR BALANCE	OF	THE PROJECT:		
(a) Grant Program		and the second s			electricity.	FUTURE FUNDING	3 P	ERIODS (Years)	PH PAR	
		700.00		(b) First		(c) Second		(d) Third		(e) Fourth
16.CFY/LAUSD Family Broadband Engage	ement Pro	ogram	\$		\$	•	\$		\$	
17.										
18.								<u> </u>		
19.	· · · · · · · · · · · · · · · · · · ·									
20. TOTAL (sum of lines 16-19)			\$	0.00	\$	0.00	\$. 0.00	\$	0.00
		SECTION F	- OT	HER BUDGET INF	ORI	NATION				
21. Direct Charges:			inennijski		22. Indirect Charges:					
 Remarks: Section D is based on the exposition of the exposition of the following future funding 	penses ir periods	ncurred during the for this project.	first f	four quarters of the	proj	ect. Section E has b	ee	n left blank intention	ally	because there are

AMERICAN RECOVERY AND REINVESTMENT ACT BROADBAND TECHNOLOGY OPPORTUNITY GRANT PROGRAM SPECIAL AWARD CONDITIONS 36-43-B10513

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

Michael Teske
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
Phone: (301)975-6358; Fax: (301)840-5976

E-mail: Michael. Teske@nist.gov