Filecopy

| FORM CD-451 (REV 10/98) U.S. DEPARTMENT OF COMMERCE | | | X GRANT COOPERATIVE AGREEMENT | | | |
|---|----------------------------|---------------------------|-------------------------------|----------------------|--|--|
| | | | ACCOUNTING CODE | | | |
| AMEN | **See Attached** | | | | | |
| | SISTANCE AW | ARD | AWARD NUMBER | ₹ | | |
| THAT COME AC | OIOTANOL AVI | AILD | 06-42-B10015 | | | |
| RECIPIENT NAME | | | AMENDMENT NUMBER | | | |
| Housing Authority of the County of San | Bernardino | | 1 | | | |
| STREET ADDRESS | | | EFFECTIVE DATE | | | |
| 715 E Brier Drive | | | AUG 17 2010 | | | |
| CITY, STATE ZIP | | EXTEND WORK COMPLETION TO | | | | |
| San Bernardino, CA 92408-2841 | | | February 28, 2013 | | | |
| CFDA NO. AND PROJECT TITLE: | | , | | | | |
| 11.557 American Recovery and Reir Broadband Access | vestment Act - PCC - Tran | sforming Neighborhoo | od Network Centers | for Job Creation and | | |
| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD | DEDUCT | TOTAL ESTIMATED COST | | |
| FEDERAL SHARE OF COST | \$1,239,980.00 | \$0.00 | \$0.00 | \$1,239,980.00 | | |
| RECIPIENT SHARE OF COST | \$500,000.00 | \$0.00 | \$0.00 | \$500,000.00 | | |
| TOTAL ESTIMATED COST | \$1,739,980.00 | \$0.00 | \$0.00 | \$1,739,980.00 | | |
| The purpose of this amendment is to 1. Revised: SAC 3 FPO contact information, SAC 5 Grants Specialist contact information, SAC 7 Interest Bearing Account, SAC 11 Federal Funding Notice, SAC 13 Whistleblower Protection Act Requirement; 2. Delete: SAC 15 Under-Served and Unserved Service Area, SAC 16 Security Interest in Real Property including Broadband Facilities and Equipment and SAC 17 Sale or Lease of Real Property Purchased with Award Funds; 3. Incorporate: SAC 20 Davis Bacon Act Requirements and SAC 21 Matching Waiver to approve the request for Waiver of Proportional Cost Share in accordance with requirements of the DoC Financial Assistance Standard Term and Condition No. A.0.3. The Recipient must meet its cost share commitment over the life of the award. 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 Line Item Budget Other: | | | | | | |
| SIGNATURE OF DEPARTMENT OF C | OMMEDCE CDANTS OF | ICER | | DATE | | |
| Joyce Brigham | AUG 1 7 2010 | | | | | |
| TYPED NAME, TYPED TITLE, AND SIG | DATE | | | | | |
| Susan Benner, Executi | | Lusan Be | | 9/1/10 | | |

for

Award Number: 06-42-B10015, Amendment Number 1

Federal Program Officer: George Brett

Requisition Number: 2131

Employer Identification Number: 95-60-01632

Dun & Bradstreet No: 11-83-90368

Recipient ID: 1123025 Requestor ID: 1123025

Treasury Account Symbol (TAS): 0554

Award ACCS Information

| (2)117:5-11 (04.717: | | Property of Asian | Satyan Sinakati | 319 31088 | Statingers American |
|-------------------------|------|-------------------|------------------------|-------------|---------------------|
| 61 | 2010 | 4803011-300 | 06-10-0000-00-00-00-00 | 41-19-00-00 | \$0.00 |

Award Contact Information

| Petiteral Verme | क्षिणस्थाना ग्रेमस्य | Service Service Control of the Contr | (Placenage) |
|-----------------|----------------------|--|----------------|
| Marcia Waggoner | Administrative | mwaggoner@hacsb.com | (909) 890-0644 |

NIST Grants Officer:

Joyce Brigham 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975 - 6329

NIST Grants Specialist:

Sandra Bearden 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975 - 6646

AMERICAN RECOVERY AND REINVESTMENT ACT BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM SPECIAL AWARD CONDITIONS HOUSING AUTHORITY OF THE COUNTY OF SAN BERNARDINO 06-42-B10015

3. The Federal Program Officer's name, address, and telephone number are:

George Brett
National Telecommunications and Information Administration
US Department of Commerce
1401 Constitution Ave., NW
Washington, DC 20230

Phone: (202) 482-2029; Fax: (202) 501-8009

Gbrett@ntia.doc.gov

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

Sandra Bearden
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
Plants (201) 975 (646) Free (201) 840 5076

Phone: (301) 975-6646; Fax: (301) 840-5976

E-mail: sandra.bearden@nist.gov

7. Interest-Bearing Accounts:

This award is subject to 15 CFR 24.21 requiring recipients of Federal financial assistance to maintain advances of Federal funds in interest bearing accounts. Interest earned on Federal advances deposited in such accounts (with the exception of \$100 per year, which may be retained for administrative expenses) shall be remitted promptly.

The complete address for remitting checks for interest earned on Federal advances is Department of Health and Human Services, Payment Management System, P.O. Box 6021, Rockville, MD 20852. Recipients that do not have electronic remittance capability should send a check to this address.

In keeping with Electronic Funds Transfer rules (31 USC part 206), interest should be remitted to the HHS Payment Management System through an electronic medium such as the FEDWIR Deposit System. Electronic remittances should be in the format and should include any data that are specified by the HHS as being necessary to facilitate direct deposit in HHS' account at the Department of Treasury.

11. Incorporation of Requirements from the Notice of Funding Availability (NOFA):

The recipient shall comply with the requirements found in the Department of Commerce, National Telecommunications and Information Administration Broadband Technology Opportunities Program, 74 FR 33104, July 9, 2009

http://www.ntia.doc.gov/frnotices/2009/FR BBNOFA 090709.pdf

13. Whistleblower Protection Act Requirement:

The Recipient shall comply with the Whistleblower Protection requirements of the American Recovery and Reinvestment Act (Recovery Act), Section 553 of Division A, Title XV, Public Law 111-5 which provides protection for employees of non-federal employers including employees of state and local governments, contractors, subcontractors, recipients, and any other non-federal employers receiving Recovery Act fund recipients, making specified disclosures relating to possible fraud, waste, or abuse of Recovery Act funds. The act requires any non-federal employer receiving Recovery Act funds to post a notice of the rights and remedies provided under the Act. The Recipient shall post notice of employees rights and remedies for whistleblower protections provided under section 1553 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5) and shall include this notice requirement in all contracts with subrecipients, contractors, and subcontractors.

Recipients are reminded that the Office of Inspector General will verify the appropriate place of this poster as part of any field work conducted. Failure to display the poster may result in an audit finding. The poster can be downloaded from the following web site:

http://www.oig.doc.gov/recovery/whistleblower.html

- 15. Delete: Under-Served and Unserved Service Areas
- 16. <u>Delete:</u> Security Interest in Real Property including Broadband Facilities and Equipment
- 17. Delete: Sale or Lease of Real Property Purchased with Award Funds
- 20. Davis-Bacon Act Requirement

Consistent with U.S. Department of Commerce American Recovery and Reinvestment Act Award Term A.3., the Recipient shall obtain and maintain in its official records documentation of weekly certified payroll reports and the Statement of Compliance from itself and all subrecipients, contractors, and subcontractor(s) in accordance with Section 1606 of the American Recovery and Reinvestment Act of 2009 and the Davis-Bacon Act.

Davis-Bacon prevailing wage requirements apply to mechanics and laborers employed under federally assisted contracts or subcontracts in excess of \$2,000 for construction, alteration, or repair (including painting and decorating) of public buildings or public works, pursuant to Department of Labor regulations at 29 C.F.R. Parts 1, 3, and 5.

The Recipient is not required to submit this documentation to NIST, except in response to a request for this information from its Grants Officer. The authorized representatives and agents of NIST shall be permitted to inspect all work, materials, payrolls, personnel records, invoices of materials, and other relevant data and records.

Ten days prior to bid opening, any party soliciting a subrecipient, contractor, or subcontractor for work under this Award to which Davis-Bacon wage determinations apply must verify whether there have been any updates to the applicable Davis-Bacon wage determinations by reviewing the Department of Labor Wage Determinations OnLine website, free of charge, at www.wdol.gov. If there have been updates to the wage determinations, then these updated wage rates must be issued in a bid addendum. The Davis Bacon wage rates that are current ten days prior to the bid opening are the wage rates that will govern work performed under such solicitation.

21. Matching Waiver

The recipient has requested and received a Matching Waiver. The recipient must fulfill all parameters outlined in the original waiver request and noted in this award document.



September 13, 2010

ATTN: Sandra Bearden National Institute of Standards and Technology Grants Office 100 Bureau Drive, STOP 1650 Gaithersburg, MD 20899-1650

Reference Grant No. 06-42-B10015, Amendment 1
American Recovery and Reinvestment Act (ARRA) – CDFA: 11.557 –
Broadband Technology Opportunities Program (BTOP)

Dear Ms. Bearden:

Enclosed please find a signed copy of the above referenced amendment. A copy has been retained for our records.

If I may be of further assistance, please do not hesitate to contact me at 909-890-0644, extension 2380.

Sincerely,

Marcia Waggoner

Deputy Executive Director Office of Housing Programs

Enclosure