FORM CD-451 U.S	S. DEPARTMENT OF COMME	RCE	X GRANT COOPERATIVE AGREE					
(UCA 10/80)	•	ACCOUNTING CODE						
AMEN	NDMENT TO		**	*See Attached**				
	SSISTANCE AWA	AWARD NUMBER	₹					
I HAVIANIUE V		06-42-B10015						
RECIPIENT NAME			AMENDMENT NU	IMBER				
Housing Authority of the County of Sa	ın Bernardino		4	Marine III III II				
STREET ADDRESS			EFFECTIVE DATI					
715 E Brier Drive			DEC 1 2 201	2				
CITY, STATE ZIP			EXTEND WORK	COMPLETION TO				
San Bernardino, CA 92408-2841	***************************************		February 28, 2013	3				
CFDA NO. AND PROJECT TITLE:				<del>_</del>				
11.557 American Recovery and Re Broadband Access	einvestment Act - PCC - Transf	forming Neighbort	hood Network Centers	s for Job Creation a	nd			
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	DEDUCT		OTAL TED COST				
FEDERAL SHARE OF COST	\$1,239,980.00	\$0.00	\$0.00	\$1,23	39,980.00			
RECIPIENT SHARE OF COST	\$500,000.00	\$0.00	\$184,204.	\$184,204.00 \$315,7				
TOTAL ESTIMATED COST	\$1,739,980.00	\$0,00	\$184,204.	00 \$1,55	55,776.00			
REASON(S) FOR AMENDMENT	<u> </u>							
This grant award is hereby amended requested in an Award Action Requesthanged to Karen Hanson. This ame All PREVIOUS TERMS AND CONDITERMS	st submited by the recipient on andment requires no additional	October 24, 201	<ol><li>The Federal Progra</li></ol>	am Officer is hereby	, , ,			
This Amendment approved by the By signing the three documents, the attached, as well as previous provided and return the approved as a second return the approved as a second return the approved as a second return the approved by the appro	the Recipient agrees to comp visions incorporated into the returned to the Grants Office ned without modification by	ply with the Ame Award. Upon a r and the third d	endment provisions on acceptance by the Re document shall be re	checked below and ecipient, two signe tained by the	d d			
X Special Award Conditions								
X Line Item Budget	· · · · · · · · · · · · · · · · · · ·							
Other:								
G410.1								
SIGNATURE OF DEPARTMENT OF	COMMERCE GRANTS OFFI	CER		DATE	.,,			
Jannet Cancino.	W manner			10/11	lız			
TYPED NAME, TYPED TITLE, AND	AVALUADO SIGNATURE DE AUTUORIZE	D RECIPIENT O	FFICIAI	DATE	, , ·			
· ·			y y were a see	1.4	117/12			
Daniel Nackerman Pr	esident/CEO	Mr.		12	11/12			

Award Number: 06-42-B10015, Amendment Number 4

Federal Program Officer: Karen Hanson

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

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00-00	41-19-00-00	\$1,239,980.00

#### **Award Contact Information**

70	Contac	Name	Contact Type	Email	Phone
Ms.	Marcia	Waggoner	Administrative	mwaggoner@hacsb.com	(909) 890-0644

### NIST Grants Officer:

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

### **NIST Grants Specialist:**

Girale Takahashi 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-3726

## AMERICAN RECOVERY AND REINVESTMENT ACT BROADBAND TECHNOLOGY OPPORTUNITY PROGRAM SPECIAL AWARD CONDITIONS 06-42-B10015

### 03. The Program Officer's name, address, and telephone number are:

Karen Hanson National Telecommunications and Information Administration US Department of Commerce 1401 Constitution Ave., NW, Ste. 4897 Washington, DC 20230 Phone: (202) 482-0213; Fax: (202) 501-8009

Email: KHanson@ntia.doc.gov

# **BUDGET INFORMATION - Non-Construction Programs**

			SECT	ION A	- BUDGET SUM	MAR	Y	ugir)			
Grant Program Function	Catalog of Federal Domestic Assistance	Estimated Unobligated Funds		d Funds	New or Revised Budge						
or Activity	Number	Federal		Non-Federal		Federal			Non-Federal	Total	
(a)	(b)		(c)		(d)		(e)		(f)		(g)
1. Broadband Technolog	11.557	<b> \$</b> 		\$		\$	1,239,980.00	\$	315,796.00	<b>\$</b>	1,555,776.00
2.									,		0.00
3.											0,00
4.	-		,			_			,		0.00
5. Totals		\$	0.00	\$	0.00	\$	1,239,980.00	\$	315,796.00	\$	1,555,776.00
			SECTIO	NB-	BUDGET CATE	GORI	ES				
6. Object Class Categor	rios				ANT PROGRAM, FI						Total
O. Object Olass Categor		(1)		(2)		(3)	·	T <sub>A</sub>		Φ.	(5)
a. Personnel		\$		<b> </b> \$		\$	432,487.00	\$	112,810.00	\$	545,297.00
b. Fringe Benefit	ts .						56,232.00		14,914.00		71,146.00
c. Travel											0.00
d. Equipment			-				44,000.00				44,000.00
e. Supplies						-	33,612.00			•	33,612.00
f. Contractual			Name of the second				547,749.00		141,981.00	-	689,730,00
g. Construction											Ò.00
h. Other							125,900.00		46,091.00		171,991.00
i. Total Direct Cl	narges (sum of 6a-6h)		0.00		0.00		1,239,980.00		315,796.00		1,555,776.00
j. Indirect Charg	es		<u></u>								0.00
k. TOTALS (sun		\$	0.00	\$	0.00	\$	1,239,980.00	\$	315,796.00	\$	1,555,776.00
					telenitos sasjádése						
7. Program Income	gertere <u>and etterflystein and en litteri</u> g	\$	annight Guard Color of Street House In the	\$		\$		\$		\$	0.00

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(a) Grant Program				(b) Applicant		(c) State	(d	) Other Sources		(e) TOTALS
Broadband Technology Opportunities Program			\$	230,990.00	\$		\$	84,806.00	\$	315,796.00
9.	, <u>.</u>			·						0.00
10.		· -			-					0.00
11.		-								0.00
12. TOTAL (sum of lines 8-11)			\$	230,990.00	\$ 0.00		\$ 84,	84,806.00	\$	315,796.00
		SECTION	D - F0	DRECASTED CA	SHN	IEEDS			AT.	
<u>adopanalijada ka kiriteri i Print eridijaja ja malan persenti dada Ermina vid vid.</u> I	T	otal for 1st Year	. (2) ag 2 (4) (2) (4) (1)	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter
13. Federal	\$	551,265.00	\$	209,803.00	\$	113,821.00	\$	113,821.00	\$	113,820.00
14. Non-Federal		116,765.00		29,191.00		29,192.00		29,191.00		29,191.00
15. TOTAL (sum of lines 13 and 14)	\$	668,030.00	\$	238,994.00	\$	143,013.00	\$	143,012.00	\$	143,011.00
SECTION E - I	BUDGET	ESTIMATES OF	FEDE	RAL FUNDS NEE	DE	FOR BALANCE	OF T	HE PROJECT		
(a) Grant Program						FUTURE FUNDING	3 PE			
				(b) First		(c) Second	, ·	(d) Third		(e) Fourth
16 Broadband Technology Opportunities F	rogram		\$ .	113,752.00	\$	113,752.00	\$	75,835.00	\$	
17.									<u> </u>	
18.										
19.		,			-					
20. TOTAL (sum of lines 16-19)			\$	113,752.00	\$	113,752.00	\$	75,835.00	\$	0.00
		SECTION F	- OTF	IER BUDGET INF	FORI	WATION				
21. Direct Charges:			22. Indirect Charges: \$0/0%							