FORM CD-451 U.	S. DEPARTMENT OF COMME	X GRANT COOPERATIVE AGREEMENT						
,			ACCOUNTING CODE	ACCOUNTING CODE				
AME	NDMENT TO	→	**See A	ttached**				
,	SSISTANCE AWA		AWARD NUMBER					
BET AS FEM JOSEN FERRE & F	Company to a decree to provide the second	06-42-B10508						
RECIPIENT NAME			AMENDMENT NUMBER	₹				
Mission Economic Development Age	noy		7					
STREET ADDRESS			EFFECTIVE DATE					
2301 Mission Street, Suite 301		APR 9 2013						
CITY, STATE ZIP			EXTEND WORK COMP	LETION TO				
San Francisco, CA 94110			September 30, 2013					
CFDA NO. AND PROJECT TITLE:			·					
11.557 American Recovery and R	einvestment Act - PCC - Latino	Microenterprise T	ech Net					
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST				
FEDERAL SHARE OF COST	\$3,724,128.00	\$0.00	\$0.00	\$3,724,128.00				
RECIPIENT SHARE OF COST	\$2,483,855.00	\$0.00	\$0.00	\$2,483,855.00				
TOTAL ESTIMATED COST	\$6,207,983.00	\$0.00	\$0.00	\$6,207,983.00				
acknowledge receipt of the Baseline ALL PREVIOUS TERMS AND CON This Amendment approved by th By signing the three documents, attached, as well as previous pro Amendment documents shall be Recipient. If not signed and retu	DITIONS ARE TO REMAIN IN THE Grants Officer is issued in the Recipient agrees to compositions incorporated into the returned to the Grants Office	FULL EFFECT, triplicate and couply with the Ame a Award. Upon a	nstitutes an obligation of indment provisions check cceptance by the Recipie ocument shall be retained	red below and nt, two signed i by the				
may unilaterally terminate this A	mendment.							
X Special Award Conditions		•	•					
X Line Item Budget								
Other:								
SIGNATURE OF DEPARTMENT O	F COMMERCE GRANTS OFF	ICER		DATE				
Jannet Cancino	Ollog-			4/4/13				
TYPED NAME, TYPED TITLE, AND	SIGNATURE OF AUTHORIZ	ED RECIPIENT O	FFICIAL	DATE				
Jillian Spin	dle, Director of	Develop	oment	4/22/13				

Award Number: 06-42-B10508, Amendment Number 7

Federal Program Officer: Karen Hanson

Requisition Number: 1097

Employer Identification Number: 51-01-87791

Dun & Bradstreet No: 16-63-82085

Recipient ID: 0621805 Requestor ID: 0621805

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau					
Code	ECEY	Project-Task	Org Code	ODJ Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email:	Phone
Ms. Jillian L. Spindle	Administrative	jspindle@medast.org	(415) 282-3334

NIST Grants Officer:

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

NIST Grants Specialist:

Nuria Martinez 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-6215

AMERICAN RECOVERY AND REINVESTMENT ACT BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM SPECIAL AWARD CONDITIONS 06-42-B10508

5 The Grants Specialist name, address, telephone number are:

Nuria Martinez
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-6215; Fax (301) 926-6458

Email: <u>nuria.martinez@nist.gov</u>

Series and Paris			SECTI	ON	A BUDGET SUM	MAR	Υ 😘				
Grant Program C	Catalog of Federal		Estimated Uno					/ew	or Revised Budget		
or Activity	omestic Assistance Number (b)		Federal (c)		Non-Federal (d)		Federal (e)		Non-Federal (f)		Total (g)
(a) 1.BTOP	111.559	\$		\$		\$	3,724,128.00	\$	2,483,855.00	\$ 	6,207,983.00
2											0.00
									,		0.00
3.									·		0.00
4.		\$	0.00	\$	0.00	\$	3,724,128.00	\$	2,483,855.00	\$	6,207,983.00
5. Totals	Section 19 10 10 and the section of		U.UU	i i i i i i i i i i i i i i i i i i i	BUDGET*CATE	cub.		<u>. </u>			
			SECTIO	Mad	GRANT PROGRAM, FU	UNCT	ON OR ACTIVITY			_	Total
6. Object Class Categories	6	(1)	Federal Funds			(3)	-	1\$		\$	(5)
a. Personnel		\$	597,926.00	\$	325,108.00	Þ		Ψ		т	923,034.00
b. Fringe Benefits			109,032.00		71,524.00						180,556.00
c. Travel			53,484.00		21,101.00						74,585.00
d. Equipment			0.00		0.00		-		MAN TO SERVICE STATE OF THE SE		0.00
e. Supplies			696,297.00		137,044.00		·				833,341.00
f. Contractual	1		1,538,101.00		13,420.00		,				1,551,521.00
g. Construction	'	1	0.00	1	0.00						0.00
h.: Other	-		₹ 729,288.00		1,915,658.00				· .		2,644,946.00
	rges (sum of 6a-6h)	-	3,724,128.00		2,483,855.00		0.00		0.00		6,207,983.00
		-		\vdash		 			,		0.00
j. Indirect Charges k. TOTALS (sum o		\$	3,724,128.00	\$	2,483,855.00	\$	0.00	\$	0.00	\$	6,207,983.00
					and and majoritation and the		E-ALLY TO	1		T	
7. Program Income	-	\$		\$		\$		\$		\$	0.00 orm 424A (Rev. 7-97)

Authorized for Local Reproduction

Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

	SECTION	CENON-FEDERAL RI	SOURCES		
(a) Grant Program	-	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
в. втор	<u> </u>	\$	\$	\$ 2,483,855.00	\$ 2,483,855.0
9.					0.0
10.		_	-		0.0
11.	,				0.0
12. TOTAL (sum of lines 8-11)		\$ 0.00	\$ 0.00	\$ 2,483,855.00	\$ 2,483,855.0
	SECTION	D FORECASTED CA	The state of the s	1 2 10	dth Quarter
1 more high an ending in many and a second	. Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	
13. Federal	\$ 3,724,128.00	\$ 931,032.00	\$ 931,032.00	\$ 931,032.00	\$ 931,032,0
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 3,724,128.00	1			\$ 931,032.0
SECTION F.B	UDGET ESTIMATES OF	FEDERAL FUNDS NE	EDED FOR BALANCE	OF THE PROJECT	
(a) Grant Program	न्त्राचीकार्त्ते । प्रोत्याचीक्ष्मीयाव्याम् । विश्वविद्याम् । विश्वविद्याः । विश्वविद्याः । विश्वविद्याः । विश विश्वविद्याः	EDWINGSCOTOS COMO CONTRACTOR CONT	FUTURE FUNDIN	G PERIODS (Years)	ļ
(a) Grant Program	•	(b) First	. (c) Second	(d) Third	(e) Fourth
16BTOP		\$	\$	\$	\$
17.	. `				j
18.					
19.					
20. TOTAL (sum of lines 16-19)		\$ 0.00	ļ	\$ 0.00	\$. 0.
	SECTION F	- OTHER BUDGET IN	FORMATION		
21. Direct Charges:	al the latter than the latter of the latter than the second of the latter of the latte		t Charges:		
23. Remarks: No Indirect Cost Rate %		-			
			d. offer		1 4044 Flore 7 97) Par