FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT COOPERATIVE AG	REEMEN			
,		ACCOUNTING CODE				
	AMENDMENT TO	**See Attached**				
FINAN	ICIAL ASSISTANCE AWARD	AWARD NUMBER				
7 1147 111		06-43-B10594				
RECIPIENT NAME		AMENDMENT NUMBER				
City and County of San	Francisco	3				
STREET ADDRESS		EFFECTIVE DATE				
1 S Van Ness Ave 2nd	FL	WL 10 20	114			
CITY, STATE ZIP		EXTEND WORK COMPLETION TO				

#### CFDA NO. AND PROJECT TITLE:

San Francisco, CA 941031275

11.557 American Recovery and Reinvestment Act-SBAýSan Francisco Community Broadband Opportunities Program (SF-CBOP) - Sustainable Broadband Adoption - SBA

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST		
FEDERAL SHARE OF COST	\$7,931,632.00	\$0.00	\$48,125.00	\$7,883,507.00		
RECIPIENT SHARE OF COST	\$2,162,727.00	\$0.00	\$0.00	\$2,162,727.00		
TOTAL ESTIMATED COST	\$10,094,359.00	\$0.00	\$48,125.00	\$10,046,234.00		

September 29, 2013

#### REASON(S) FOR AMENDMENT

This Cooperative agreement is amended: 1) to de-obligate the recipient's remaining Federal Funds in the amount of \$48,125.00 from ASAP and the NIST Core Financial System. 2) update Special Award Condition #4 Grants Officer, and 3) update SAC #5 Grants Specialist.

ALL PREVIOUS TERMS AND CONDITIONS ARE TO REMAININ IN FULL EFFECT THIS IS A UNILATERAL AMENDMENT; SIGNATURE IS NOT REQUIRED FROM THE RECIPIENT.

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
Calvin Mitchell	7/10/2014
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE

Award Number: 06-43-B10594, Amendment Number 3

Federal Program Officer: Evelyn Tatum

Requisition Number: 10594

Employer Identification Number: 946000417

Dun & Bradstreet No: 96-17-52131

Recipient ID: 0616705 Requestor ID: 0616705

Treasury Account Symbol (TAS): 0554

#### **Award ACCS Information**

Bureau Code	FCFY Project-Task		Org Code	Obj Class	Obligation Amount		
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$-48,125.00		

#### Award Contact Information

Contact Name	Contact Type	Email	Phone		
Mr. Brian P Roberts	Administrative	brian.roberts@sfgov.org	(415) 581-4061		

#### **NIST Grants Officer:**

Calvin Mitchell 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-4585

### **NIST Grants Specialist:**

Thomas P. Tucker 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-8931

## AMERICAN RECOVERY AND REINVESTMENT ACT BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM SPECIAL AWARD CONDITIONS

#### City and County of San Francisco Award No. 06-43-B10594-3

## 4. The Grants Officer's name, address, and telephone number are:

Calvin Mitchell
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room A-141
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650

Phone: (301) 975-4584

E-mail: calvin.mitchell@nist.gov

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

Thomas Tucker
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room A-120
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650

Phone: (301) 975-8931

E-mail: thomas.tucker@nist.gov

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

			ON A - BUDGET SUM						
Grant Program Catalog of Federa Function Domestic Assistance		Estimated Und	bligated Funds		New or Revised Budget			ŧt	
or Activity Number (a) (b)		Federal (c)	Non-Federal (d)		Federal (e)		Non-Federal (f)		Total (g)
1.BTOP 11.557	\$		\$	\$	7,931,632.00	\$	2,162,727.00	\$	10,094,359.00
2.							-		0.00
3.,,									0.00
4,									0.00
5. Totals	\$	0.00	\$ 0.00	\$	7,931,632.00	\$	2,162,727.00	\$	10,094,359.00
		SECTIO	N B - BUDGET CATE						
6. Object Class Categories			GRANT PROGRAM, F		ION OR ACTIVITY				Total
a. Personnel	(1) \$	1,281,898.00	\$ 141,948.00	(3)		\$		\$	(5) 1,423,846.00
b. Fringe Benefits		483,747.00	50,717.00	1					534,464.00
c. Travel		0.00	7,109.00						7,109.00
d. Equipment		0.00	94,634.00						94,634.00
e. Supplies		595,866.00	323,865.00						919,731.00
f. Contractual		0.00	0.00						0.00
g. Construction		0.00	0.00						0.00
h. Other		4,885,160.00	1,544,454.00						6,429,614.00
i. Total Direct Charges (sum of 6a-6l	)	7,246,671.00	2,162,727.00		0.00		0.00		9,409,398.00
j. Indirect Charges		636,836.00	0.00				•		636,836.00
k. TOTALS (sum of 6i and 6j)	\$	7,883,507.00	\$ 2,162,727.00	\$	0.00	\$	0.00	\$	10,046,234.00
7. Program Income	\$		\$	\$		\$		\$	0.00