

FORM CD-451  
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

GRANT       COOPERATIVE AGREEMENT

**AMENDMENT TO  
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE  
    \*\*See Attached\*\*

AWARD NUMBER  
06-42-B10009

RECIPIENT NAME  
City of Los Angeles

AMENDMENT NUMBER  
5

STREET ADDRESS  
200 N. Main Suite 1400

EFFECTIVE DATE  
FEB 4 2013

CITY, STATE ZIP  
Los Angeles, CA 90012

EXTEND WORK COMPLETION TO  
December 31, 2012

CFDA NO. AND PROJECT TITLE:  
11.557 American Recovery and Reinvestment Act - PCC - Los Angeles Computer Access Network ("LA-CAN")

| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD    | DEDUCT | TOTAL ESTIMATED COST |
|-------------------------------|-------------------------|--------|--------|----------------------|
| FEDERAL SHARE OF COST         | \$7,496,157.00          | \$0.00 | \$0.00 | \$7,496,157.00       |
| RECIPIENT SHARE OF COST       | \$2,808,322.00          | \$0.00 | \$0.00 | \$2,808,322.00       |
| TOTAL ESTIMATED COST          | \$10,304,479.00         | \$0.00 | \$0.00 | \$10,304,479.00      |

**REASON(S) FOR AMENDMENT**  
This award is hereby amended to (1) advise the Grantee of the Agency Review Action imposed on their ASAP Account for failure to comply with 2012 Qtr.4 ARRA reporting requirement due on 01/14/2013.(2) The recipient revised budget is not approved; the recipient must submit a detailed budget narrative explaining the change in each budget line item. (3) Acknowledge compliance with SAC No. 20 - Procurement System and SAC No. 21 - Financial Management System. (4) The Grants Specialist is changed to Husai Rahman.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN UNCHANGED AND IN EFFECT.

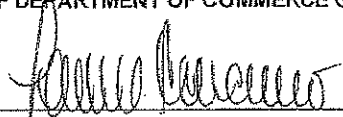
This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. 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.

- Special Award Conditions
- Line Item Budget
- Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Jannet Cancino

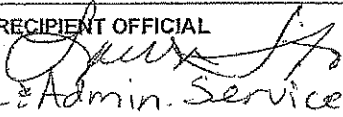


2/4/13

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

DATE

Laura Ito, Director of Finance & Admin. Services



2/28/13

Award Number: 06-42-B10009, Amendment Number 5

Federal Program Officer: Emy Tseng

Requisition Number: 887

Employer Identification Number: 956000735

Dun & Bradstreet No: 002942464

Recipient ID: 0603681

Requestor ID: 0603681

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 | \$0.00            |

**Award Contact Information**

| Contact Name  | Contact Type   | Email                | Phone        |
|---------------|----------------|----------------------|--------------|
| Ms. Laura Ito | Administrative | laura.ito@lacity.org | 213-978-3322 |

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

Husai Rahman  
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Gaithersburg, MD 20899-1650  
(301) 975-4355