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FORM CD-451
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

X GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

39-43-B10506

RECIPIENT NAME

OneCommunity

AMENDMENT NUMBER

2

STREET ADDRESS

800 W. St. Clair Avenue

EFFECTIVE DATE

August 5, 2010

CITY, STATE ZIP

Cleveland, OH 44113

EXTEND WORK COMPLETION TO

January 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Connect Your Community

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$18,701,771.00	\$0.00	\$0.00	\$18,701,771.00
RECIPIENT SHARE OF COST	\$4,754,480.00	\$103,464.00	\$0.00	\$4,857,944.00
TOTAL ESTIMATED COST	\$23,456,251.00	\$103,464.00	\$0.00	\$23,559,715.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to increase the Non-Federal share of the project budget and therefore the total budget for this award, to acknowledge the changes to the Statement of Work, to replace the sub-recipient Mississippi Gulf Coast Community College by adding a new sub-recipient WinstonNet Inc., and by increasing the funding to an existing sub-recipient, Cleveland Housing Network.

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.

Special Award Conditions

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Joyce Brigham

DATE

8/5/2010

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

Andrea T. Castrovillari
Andrea T. Castrovillari, Director of Development

DATE

8-27-10

Award Number: 39-43-B10506, Amendment Number 2

Federal Program Officer: William Maguire

Requisition Number: 2434

Employer Identification Number: 52-24-43602

Dun & Bradstreet No: 80-65-46326

Recipient ID: 3909545

Requestor ID: 3909545

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	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Andrea T. Castrovillari	Administrative	acastrovillari@onecommunity.org	(216) 905-5680

NIST Grants Officer:

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

NIST Grants Specialist:

Thomas Murphy
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 8180

Applicant's Name: OneCommunity

Award Number: _____

Budget Information – Non Construction Programs

OMB Approval No.0348-0044

Section A – Budget Summary		Estimated Unobligated Funds			New or Revised Budget		Total (g)
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)		
1. BTOP Sustainable Broadband Adoption	11.557			\$18,701,771.00	\$4,857,944.00	\$23,559,715.00	
2.							
3.							
4.							
5. Totals		0.00	0.00	\$18,701,771.00	\$4,857,944.00	\$23,559,715.00	
Section B – Budget Categories							
Grant Program, Function or Activity							
6. Object Class Categories		BTOP Sustainable Broadband Adoption	(2)	(3)	(4)	Total (5)	
a. Personnel		\$559,168.00	\$19,122.00			\$578,290.00	
b. Fringe Benefits		\$111,833.00	\$7,649.00			119,482.00	
c. Travel		\$145,000.00	0.00			145,000.00	
d. Equipment		0.00	0.00			0.00	
e. Supplies		0.00	0.00			0.00	
f. Contractual		\$1,043,416.00	\$29,162.00			1,072,578.00	
g. Construction		0.00	0.00			0.00	
h. Other		\$15,298,171.00	\$4,802,011.00			20,100,182.00	
i. Total Direct Charges (sum of 6a-6h)		\$17,157,588.00	\$4,857,944.00			22,015,532.00	
j. Indirect Charges		\$1,544,183.00	0.00			1,544,183.00	
k. Totals (sum of 6i and 6j)		\$18,701,771.00	\$4,857,944.00			\$23,559,715.00	
7. Program Income							

Section C - Non-Federal Resources		(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals
8.	BTOP Sustainable Broadband Adoption		\$895,933.00	\$0.00	\$3,962,011.00	\$4,857,944.00
9.						
10.						
11.						
12.	Totals (sum of lines 8 -11)		\$895,933.00	\$0.00	\$3,962,011.00	\$4,857,944.00
Section D - Forecasted Cash Needs						
		Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13.	Federal	\$8,501,901.00	\$1,578,742.00	\$2,183,039.00	\$2,370,060.00	\$2,370,060.00
14.	Non-Federal	\$1,859,813	\$345,354	\$477,546	\$518,456	\$518,456
15.	Total (sum of lines 13 and 14)	\$10,361,713.66	\$1,924,095.67	\$2,660,585.12	\$2,888,516.44	\$2,888,516.44
Section E - Budget Estimates of Federal Funds Needed for Balance of the Project						
	(a) Grant Program	(b) First	(d) Second	(d) Third	(e) Fourth	
16.	BTOP Sustaining Broadband Adoption	\$10,199,870.00				
17.						
18.						
19.						
20.	Total (sum of lines 16- 19)	\$10,199,870.00				
Section F - Other Budget Information						
21. Direct Charges: From Section B: "Other" expenses, both BTOP and match, include some in-kind professional services provided by Applicant, value of free network services for Cleveland adopters, and all subrecipient contract costs.			22. Indirect Charges: Provisional rate of 9% on total direct Federal grant funds .			
23. Remarks Put explanation REVISED 2/11/10 REVISED 8-5-10 <i>ATC</i>						



onecommunity

August 27, 2010

National Institute of Standards and Technology
Grants Office
100 Bureau Drive, STOP 1650
Gaithersburg, MD 20899-1650
Attention: Thomas Murphy

RE: Grant No. 39-43-B10506, Amendments 2 & 3
American Recovery & Reinvestment Act (ARRA) - CFDA: 11.557 – Broadband Technology
Opportunities Program (BTOP)

Dear Tom:

I am enclosing OneCommunity's signed amendments referenced above. We are pleased that WinstonNet Inc. and the Cleveland Housing Network have been approved to replace our former sub-recipient, Mississippi Gulf Coast Community College. Our point of contact for the ASAP system remains the same:

- Organization Name OneCommunity
- Name of contact point: Samuel Steinhouse, Chief Financial Officer
- Address: 800 W. St. Clair Ave., 2nd Floor, Cleveland, OH 44113
- Contact point e-mail, phone, and fax# ssteinhouse@onecommunity.org
440.821.4224 (m)
216.923.2249 (fax)
- Organization EIN 522443602
- Organization DUNS 806546326

Please do not hesitate to contact me at 216.905.5680 should you require anything else.

Sincerely,

Andrea T. Castrovillari

Andrea T. Castrovillari
Director of Development

800 W. St. Clair Avenue, Second Floor • Cleveland, OH 44113 • 216/923-2200 (o) 216/923-2251 (fax)

www.onecommunity.org