COOPERATIVE AGREEMENT **X GRANT** FORM CD-451 U.S. DEPARTMENT OF COMMERCE (REV 10/98) **ACCOUNTING CODE** \*\*See Attached\*\* AMENDMENT TO AWARD NUMBER FINANCIAL ASSISTANCE AWARD 39-43-B10506 AMENDMENT NUMBER RECIPIENT NAME OneCommunity **EFFECTIVE DATE** STREET ADDRESS 800 W. St. Clair Avenue **EXTEND WORK COMPLETION TO** CITY, STATE ZIP January 31, 2013 Cleveland, OH 44113 CFDA NO. AND PROJECT TITLE: 11.557 American Recovery and Reinvestment Act - SBA - Connect Your Community TOTAL **COSTS ARE REVISED AS PREVIOUS DEDUCT** ADD **ESTIMATED COST** ESTIMATED COST **FOLLOWS:** \$18,701,771.00 \$0.00 \$0.00 \$18,701,771.00 FEDERAL SHARE OF COST \$4,857,944.00 \$0.00 \$0.00 RECIPIENT SHARE OF COST \$4,857,944.00 \$23.559.715.00 \$0.00 \$0.00 \$23,559,715.00 **TOTAL ESTIMATED COST REASON(S) FOR AMENDMENT** This amendment is hereby amended to 1. SAC 11 Incorporation of Requirements from the Notice of Funding Availability (NOFA), SAC 13 Whistleblower Protection Act Requirements; 2. Delete: SAC 15 Under-Served and Unserved Service Area, SAC 16 Security Interest in Real Property including Broadband Facilities and Equipment and SAC 17 Sale or Lease of Real Property

Purchased with Award Funds; 3. Incorporate new SAC 20 Davis Bacon Act Requirements.

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.

X Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
Joyce Brigham	AUC 1 6 <b>2010</b>
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
Andrea T. Castrovillari, Director of Development	8-27-10



Award Number: 39-43-B10506, Amendment Number 3

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**

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### **Award Contact Information**

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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

# AMERICAN RECOVERY AND REINVESTMENT ACT BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM SPECIAL AWARD CONDITIONS ONE COMMUNITY 39-43-B10506

# 11. Incorporation of Requirements from the Notice of Funding Availability (NOFA):

The recipient shall comply with the requirements found in the Department of Commerce, National Telecommunications and Information Administration Broadband Technology Opportunities Program, 74 FR 33104, July 9, 2009

http://www.ntia.doc.gov/frnotices/2009/FR\_BBNOFA\_090709.pdf

## 13. Whistleblower Protection Act Requirement:

The Recipient shall comply with the Whistleblower Protection requirements of the American Recovery and Reinvestment Act (Recovery Act), Section 553 of Division A, Title XV, Public Law 111-5 which provides protection for employees of non-federal employers including employees of state and local governments, contractors, subcontractors, recipients, and any other non-federal employers receiving Recovery Act fund recipients, making specified disclosures relating to possible fraud, waste, or abuse of Recovery Act funds. The act requires any non-federal employer receiving Recovery Act funds to post a notice of the rights and remedies provided under the Act. The Recipient shall post notice of employees rights and remedies for whistleblower protections provided under section 1553 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5) and shall include this notice requirement in all contracts with subrecipients, contractors, and subcontractors.

Recipients are reminded that the Office of Inspector General will verify the appropriate place of this poster as part of any field work conducted. Failure to display the poster may result in an audit finding. The poster can be downloaded from the following web site:

http://www.oig.doc.gov/recovery/whistleblower.html

- 15. <u>Delete:</u> Under-Served and Unserved Service Areas
- 16. <u>Delete:</u> Security Interest in Real Property including Broadband Facilities and Equipment
- 17. Delete: Sale or Lease of Real Property Purchased with Award Funds

## 20. Davis-Bacon Act Requirement

Consistent with U.S. Department of Commerce American Recovery and Reinvestment Act Award Term A.3., the Recipient shall obtain and maintain in its official records documentation of weekly certified payroll reports and the Statement of Compliance from itself and all subrecipients, contractors, and subcontractor(s) in accordance with Section 1606 of the American Recovery and Reinvestment Act of 2009 and the Davis-Bacon Act.

Davis-Bacon prevailing wage requirements apply to mechanics and laborers employed under federally assisted contracts or subcontracts in excess of \$2,000 for construction, alteration, or repair (including painting and decorating) of public buildings or public works, pursuant to Department of Labor regulations at 29 C.F.R. Parts 1, 3, and 5.

The Recipient is not required to submit this documentation to NIST, except in response to a request for this information from its Grants Officer. The authorized representatives and agents of NIST shall be permitted to inspect all work, materials, payrolls, personnel records, invoices of materials, and other relevant data and records.

Ten days prior to bid opening, any party soliciting a subrecipient, contractor, or subcontractor for work under this Award to which Davis-Bacon wage determinations apply must verify whether there have been any updates to the applicable Davis-Bacon wage determinations by reviewing the Department of Labor Wage Determinations OnLine website, free of charge, at <a href="www.wdol.gov">www.wdol.gov</a>. If there have been updates to the wage determinations, then these updated wage rates must be issued in a bid addendum. The Davis Bacon wage rates that are current ten days prior to the bid opening are the wage rates that will govern work performed under such solicitation.