

file copy

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT      COOPERATIVE AGREEMENT
		<b>ACCOUNTING CODE</b> **See Attached**
		<b>AWARD NUMBER</b> 06-43-B10594

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

<b>RECIPIENT NAME</b> City and County of San Francisco	<b>AMENDMENT NUMBER</b> 1
<b>STREET ADDRESS</b> 1 S Van Ness Ave 2nd FL	<b>EFFECTIVE DATE</b> JAN 6 2011
<b>CITY, STATE ZIP</b> San Francisco, CA 941031275	<b>EXTEND WORK COMPLETION TO</b> September 29, 2013

**CFDA NO. AND PROJECT TITLE:**  
 11.557 American Recovery and Reinvestment Act-SBA, San 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	\$0.00	\$7,931,632.00
RECIPIENT SHARE OF COST	\$2,162,727.00	\$0.00	\$0.00	\$2,162,727.00
<b>TOTAL ESTIMATED COST</b>	<b>\$10,094,359.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,094,359.00</b>

**REASON(S) FOR AMENDMENT**  
 The purpose of this amendment is to acknowledge receipt of documents fulfilling the requirements of SAC 13 and SAC 17. The amendment also approves the budget revision of indirect costs to direct costs.  
 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:

<b>SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER</b>  Joyce Brigham	<b>DATE</b> 1/5/11
--	-----------------------

<b>TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b>  Brian Roberts	<b>DATE</b> 2/2/11
---	-----------------------

Award Number: 06-43-B10594, Amendment Number 1  
 Federal Program Officer: Francine Jefferson  
 Requisition Number: 6890  
 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	\$0.00

**Award Contact Information**

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

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

Sandra Bearden  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975 - 6646

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

<b>SECTION A - BUDGET SUMMARY</b>						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		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
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 2,173,388.00	\$ 120,000.00	\$	\$	\$ 2,293,388.00	
b. Fringe Benefits	550,397.00	26,760.00			577,157.00	
c. Travel	4,650.00	0.00			4,650.00	
d. Equipment	679,167.00	634,788.00			1,313,955.00	
e. Supplies	0.00	0.00			0.00	
f. Contractual	0.00	0.00			0.00	
g. Construction	0.00	0.00			0.00	
h. Other	3,887,194.00	1,381,179.00			5,268,373.00	
i. Total Direct Charges (sum of 6a-6h)	7,294,796.00	2,162,727.00	0.00	0.00	9,457,523.00	
j. Indirect Charges	636,836.00				636,836.00	
k. TOTALS (sum of 6i and 6j)	\$ 7,931,632.00	\$ 2,162,727.00	\$ 0.00	\$ 0.00	\$ 10,094,359.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

Authorized for Local Reproduction

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

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 684,788.00	\$	\$ 1,477,939.00	\$ 2,162,727.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 684,788.00	\$ 0.00	\$ 1,477,939.00	\$ 2,162,727.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. BTOP	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					