

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

42-43-B10571

RECIPIENT NAME

Urban Affairs Coalition

AMENDMENT NUMBER

4

STREET ADDRESS

1207 Chestnut Street Suite 700

EFFECTIVE DATE

OCT 15 2012

CITY, STATE ZIP

Philadelphia, PA 19107-4101

EXTEND WORK COMPLETION TO

August 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Freedom Rings: Sustainable Broadband Adoption

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$11,804,015.00	\$0.00	\$0.00	\$11,804,015.00
RECIPIENT SHARE OF COST	\$5,623,966.00	\$0.00	\$0.00	\$5,623,966.00
TOTAL ESTIMATED COST	\$17,427,981.00	\$0.00	\$0.00	\$17,427,981.00

REASON(S) FOR AMENDMENT

This award is hereby amended to (i) replace sub-recipient-National Comprehensive Center for Fathers (NCCF) with Youth Outreach Adolescent Community Awareness Program (YOACAP) and (ii) implement the revised SF 424A budget as requested by the recipient on August 2, 2012.

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

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino



DATE

10/15/12

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



Trino Boix, Esq., Director of Operations

DATE

10/16/12

Award Number: 42-43-B10571, Amendment Number 4
 Federal Program Officer: Karen Hanson
 Requisition Number: 6787
 Employer Identification Number: 237046393
 Dun & Bradstreet No: 07-70-64095
 Recipient ID: 4249054
 Requestor ID: 4249054
 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. Trino Boix	Administrative	tboix@gpuac.org	(215) 851-1790
Peter Kiliani	Technical	Pkiliani@uac.org	215-851-1851

NIST Grants Officer:

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

NIST Grants Specialist:

Alfred Dankyi
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975-8080

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY						
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	\$	\$	\$ 11,804,015.00	\$ 5,623,966.00	\$ 17,427,981.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 11,804,015.00	\$ 5,623,966.00	\$ 17,427,981.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 887,505.00	\$ 7,225.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 894,730.00
b. Fringe Benefits	301,823.00	2,385.00	0.00	0.00	0.00	304,208.00
c. Travel	26,435.00	0.00	0.00	0.00	0.00	26,435.00
d. Equipment	0.00	4,000.00	0.00	0.00	0.00	4,000.00
e. Supplies	528,750.00	273,880.00	0.00	0.00	0.00	802,630.00
f. Contractual	105,269.00	118,125.00	0.00	0.00	0.00	223,394.00
g. Construction	0.00	0.00	0.00	0.00	0.00	0.00
h. Other	9,400,365.00	4,858,755.00	0.00	0.00	0.00	14,259,120.00
i. Total Direct Charges (sum of 6a-6h)	11,250,147.00	5,264,370.00	0.00	0.00	0.00	16,514,517.00
j. Indirect Charges	553,868.00	359,596.00	0.00	0.00	0.00	913,464.00
k. TOTALS (sum of 6i and 6j)	\$ 11,804,015.00	\$ 5,623,966.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,427,981.00
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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

Previous Edition Usable

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 0.00	\$ 67,056.00	\$ 5,556,910.00	\$ 5,623,966.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 67,056.00	\$ 5,556,910.00	\$ 5,623,966.00	
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:					