

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

17-42-B10553

RECIPIENT NAME

CHICAGO, CITY OF

AMENDMENT NUMBER

3

STREET ADDRESS

50 WEST WASHINGTON STE 2700

EFFECTIVE DATE

MAY 5 2012

CITY, STATE ZIP

CHICAGO, IL 606027300

EXTEND WORK COMPLETION TO

July 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act -PCC- SmartChicago Public Computer Centers

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$8,974,283.00	\$0.00	\$0.00	\$8,974,283.00
RECIPIENT SHARE OF COST	\$3,850,815.00	\$0.00	\$0.00	\$3,850,815.00
TOTAL ESTIMATED COST	\$12,825,098.00	\$0.00	\$0.00	\$12,825,098.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to implement the revised SF-424A budget as requested by the recipient on April 15, 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

DATE

Jannet Cancino



5/2/11

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

DATE

Jason DeHaan, Chief Information Officer



5/2/12

Award Number: 17-42-B10553, Amendment Number 3

Federal Program Officer: Emy Tseng

Requisition Number: 4523

Employer Identification Number: 366005820

Dun & Bradstreet No: 140652640

Recipient ID: 1101111

Requestor ID: 1101111

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	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Jason DeHaan	Administrative	jason.dehaan@cityofchicago.org	312-744-4795

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

Revised

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. Broadband Technology Oppor	11.557	\$	\$	\$ 8,974,283.00	\$ 3,850,815.00	\$ 12,825,098.00
2.						
3.						
4.						
5. Totals		\$	\$	\$	\$	\$

Section B - Budget Categories

6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$	\$	\$ 96,000.00	\$ 140,175.00	\$ 236,175.00
b. Fringe Benefits			35,770.00	41,314.00	77,084
c. Travel			2,000.00	1,740	3,740
d. Equipment			0	0	0
e. Supplies			2,593,115	1,348,672	3,941,787
f. Contractual			44,500	0	44,500.00
g. Construction			0	598,750.00	598,750.00
h. Other			6,202,898	1,720,164	7,923,062
i. Total Direct Charges (sum of 6a-6h)			8,974,283	3,850,815	12,825,098
j. Indirect Charges			0	0	0
k. Totals (sum of 6i and 6j)			8,974,283	3,850,815	12,825,098
7. Program Income	\$	\$	\$ 0	\$ 0	\$ 0

Section C - Non-Federal Resources

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals
8. Applicant Matching Funds	\$ 1,059,223.00	\$ 1,573,812.00	\$ 1,217,780	\$ 3,850,815.00
9.				
10.				
11.				
12. Total (sum of lines 8 - 11)	\$ 1,059,223.00	\$ 1,573,812.00	\$ 1,217,780.00	\$ 3,850,815.00

Section D - Forecasted Cash Needs

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0	\$	\$	\$	\$
14. Non-Federal	0				
15. Total (sum of lines 13 and 14)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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.	\$	\$	\$	\$
17.				
18.				
19.				
20. Total (sum of lines 16-19)	\$ 0	\$ 0	\$ 0	\$ 0

Section F - Other Budget Information

21. Direct Charges	22. Indirect Charges
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23. Remarks