

File

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE AMENDMENT TO FINANCIAL ASSISTANCE AWARD	<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT
		ACCOUNTING CODE **See Attached**
		AWARD NUMBER 06-43-B10541

RECIPIENT NAME Foundation for California Community Colleges	AMENDMENT NUMBER 2
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STREET ADDRESS 1102 Q ST 3rd FL	EFFECTIVE DATE JAN 4 2011
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CITY, STATE ZIP Sacramento, CA 958116549	EXTEND WORK COMPLETION TO July 31, 2013
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CFDA NO. AND PROJECT TITLE:
 11.557 American Recovery and Reinvestment Act - SBA - Recovery Act - California Connects

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$10,944,843.00	\$0.00	\$0.00	\$10,944,843.00
RECIPIENT SHARE OF COST	\$3,179,057.00	\$0.00	\$0.00	\$3,179,057.00
TOTAL ESTIMATED COST	\$14,123,900.00	\$0.00	\$0.00	\$14,123,900.00

REASON(S) FOR AMENDMENT

The purpose of this amendment is to approve the request to modify the award scope and budget which includes the request to change partners.

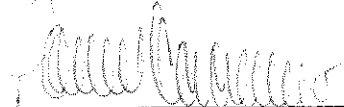
ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.


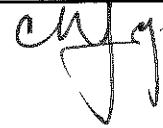
This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. 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 JAN -3 2011
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL Betha Mills, CFO Topher Joyce, Dir HR/Comp Sec  	DATE 2-15-11 2-15-11
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Award Number: 06-43-B10541, Amendment Number 2

Federal Program Officer: Francine Jefferson

Requisition Number: 6303

Employer Identification Number: 680412350

Dun & Bradstreet No: 10-58-74593

Recipient ID: 0622808

Requestor ID: 0622808

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
Mrs. Emily J Shoemaker	Administrative	eshoemaker@foundationccc.org	(916) 325-3222

NIST Grants Officer:

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

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

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	11.557	\$	\$	\$ 10,944,843.00	\$ 3,179,057.00	\$ 14,123,900.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 10,944,843.00	\$ 3,179,057.00	\$ 14,123,900.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 1,850,040.00	\$ 115,721.00	\$	\$	\$ 1,965,761.00	
b. Fringe Benefits	346,830.00	13,736.00			360,566.00	
c. Travel	106,500.00				106,500.00	
d. Equipment	3,770,000.00	2,400,000.00			6,170,000.00	
e. Supplies	847,000.00	649,600.00			1,496,600.00	
f. Contractual	396,152.00				396,152.00	
g. Construction					0.00	
h. Other	2,756,578.00				2,756,578.00	
i. Total Direct Charges (sum of 6a-6h)	10,073,100.00	3,179,057.00		0.00	13,252,157.00	
j. Indirect Charges	871,743.00				871,743.00	
k. TOTALS (sum of 6i and 6j)	\$ 10,944,843.00	\$ 3,179,057.00	\$ 0.00	\$ 0.00	\$ 14,123,900.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Broadband Technology Opportunities Program	\$ 3,179,057.00	\$	\$	\$ 3,179,057.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 3,179,057.00	\$ 0.00	\$ 0.00	\$ 3,179,057.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 4,559,258.00	\$ 1,139,815.00	\$ 1,139,815.00	\$ 1,139,814.00	\$ 1,139,814.00
14. Non-Federal	1,854,449.00	1,059,686.00	264,921.00	264,921.00	264,921.00
15. TOTAL (sum of lines 13 and 14)	\$ 6,413,707.00	\$ 2,199,501.00	\$ 1,404,736.00	\$ 1,404,735.00	\$ 1,404,735.00
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. Broadband Technology Opportunities Program	\$ 4,559,258.00	\$ 3,192,086.00	\$ 3,193,499.00	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 4,559,258.00	\$ 3,192,086.00	\$ 3,193,499.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: 10,081,448.00		22. Indirect Charges: 871,743.00			
23. Remarks:					