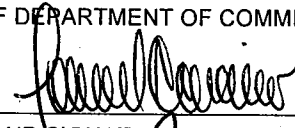
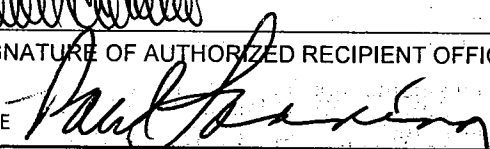


File copy

FORM CD-450 (REV 10/98)		U.S. DEPARTMENT OF COMMERCE		X GRANT		COOPERATIVE AGREEMENT	
<b>FINANCIAL ASSISTANCE AWARD</b>				ACCOUNTING CODE			
				** See Attached**			
RECIPIENT NAME Foundation for California Community Colleges				AWARD NUMBER 06-43-B10541			
STREET ADDRESS 1102 Q ST 3rd FL				FEDERAL SHARE OF COST \$10,944,843.00			
CITY, STATE ZIP Sacramento, CA 958116549				RECIPIENT SHARE OF COST \$3,179,057.00			
AWARD PERIOD 08/01/2010 - 07/31/2013				TOTAL ESTIMATED COST \$14,123,900.00			
AUTHORITY P.L. 111-5, Section 6001							
CFDA NO. AND PROJECT TITLE: 11.557 American Recovery and Reinvestment Act - SBA - Recovery Act - California Connects							
<p>This Award 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 Award provisions checked below and attached. Upon acceptance by the Recipient, two signed Award 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 Award.</p>							
<p>X Department of Commerce Financial Assistance Standard Terms and Conditions (March 2008)</p> <p>X Special Award Conditions</p> <p>X Line Item Budget</p> <p>X 15 CFR Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Non-Profit, and Commercial Organizations</p> <p>15 CFR Part 24, Uniform Administrative Requirements for Grants and Agreements to State and Local Governments</p> <p>OMB Circular A-21, Cost Principles for Educational Institutions</p> <p>OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments</p> <p>X OMB Circular A-122, Cost Principles for Nonprofit Organizations</p> <p>48 CFR Part 31, Contract Cost Principles and Procedures</p> <p>X OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations</p> <p>X Other(s) DoC American Recovery and Reinvestment Act Award Terms</p>							
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER				TITLE		DATE	
Joyce Brigham 				GRANT OFFICER		AUG 19 2010	
TYPED NAME AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL				TITLE		DATE	
Paul I. Lanning, Ed.D., CFRE 				President & Chief Executive Officer		August 24, 2010	

for

Award Number: 06-43-B10541, Amendment Number 0

Federal Program Officer: Francine Jefferson

Requisition Number: 6303

Employer Identification Number: 680412350

Dun and Bradstreet Number: 10-58-74593

Recipient ID:

Requestor ID:

Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau	FCFY	Project-Task	Organization	Object Class	Obligation Amount
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$10,944,843.00

**Award Contact Information**

Contact Type	Contact Name	Email	Phone
Administrative	Mrs. Emily J Shoemaker	eshoemaker@foundationccc.org	(916) 325-3222

**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

**AMERICAN RECOVERY AND REINVESTMENT ACT  
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM  
SPECIAL AWARD CONDITIONS**

1. This award number **06-43-B10541**, to **Foundation for California Community College**, supports the work describes in the Recipient's proposal entitled, "California Connects" dated March 15, 2010 which is incorporated into the award by reference. Where the terms of the award and proposal differ, the terms of the award shall prevail.

2. **The Recipient's Contact's name, title, address, and telephone number are:**

Emily J. Shoemaker  
Grants Development Manager  
1102 Q St 3rd Fl  
Sacramento, CA 95811-6549  
eshomaker@foundationccc.org  
(916) 325-3222

3. **The Federal Program Officer's name, address, and telephone number are:**

Francine Jefferson  
National Telecommunications and Information Administration US Department of  
Commerce  
1401 Constitution Ave., NW, Ste. 4897  
Washington, DC 20230  
Phone: (202) 482-5560; Fax: (202) 501-8009  
E-mail: [FJefferson@ntia.doc.gov](mailto:FJefferson@ntia.doc.gov)

4. **The Grants Officer's name, address, and telephone number are:**

Joyce F. Brigham  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
Bldg. 411, Room B-100  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, Maryland 20899-1650  
Phone: (301) 975-6329; Fax: (301) 926-6458  
E-mail: [joyce.brigham@nist.gov](mailto:joyce.brigham@nist.gov)

5. **The Grant Specialist's name, address, telephone and fax number and email address:**

Sandra Bearden  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
Bldg. 411, Room B-100  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, Maryland 20899-1650  
Phone: (301) 975-6646; Fax: (301) 840-5976  
E-mail: sandra.bearden@NIST.gov

6. **Automated Standard Application for Payments system (ASAP):**

Notwithstanding Section A.02 of the DoC Financial Assistance Standard Terms and Conditions, dated March 2008:

- a. The advanced method of payment shall be authorized unless otherwise specified in a special award condition.
- b. Payments will be made through electronic funds transfers, using the Department of Treasury's Automated Standard Application for Payment (ASAP) system and in accordance with the requirements of the Debt Collection Improvement Act of 1996. **The following information is required when making withdrawals for this award: (1) ASAP account identification (id) = award number found on the cover sheet of this award; (2) Agency Location Code (ALC) = 13060001; and (3) Region Code = 02.** Recipients do not need to submit a "Request for Advance or Reimbursement" (SF-270) for payments relating to this award. **All non-ASAP Recipient Organizations must enroll electronically. The ASAP system no longer accepts paper forms for enrollment. If you are not currently enrolled in the ASAP system you must provide the Federal Awarding Agency with a Point of Contact name, e-mail address, mailing address, telephone number, EIN and DUNS numbers of your organization in order for the Federal Awarding Agency Enrollment Initiator (EI) to begin the on-line enrollment. If you have questions on this requirement please contact the Grant Specialist responsible for this award. If you have questions on the electronic process step-by-step instructions you may contact your responsible Regional Finance Center.**

Advances taken through the ASAP shall be limited to the minimum amounts necessary to meet immediate disbursement needs. Advanced funds not disbursed in a timely manner must be promptly returned, via an ASAP credit, to the account from which the advanced funding was withdrawn. Advances shall be for periods not to exceed 30 days.

- c. This award has the following control or withdrawal limits set in ASAP:

- None
- Agency Review required for all withdrawals (see explanation below SAC # 17)
- Agency review required for all withdrawal requests over \$ \_\_\_\_\_ (see explanation below)
- Maximum Draw Amount controls (see explanation below)
  - \$ \_\_\_\_\_ each month
  - \$ \_\_\_\_\_ each quarter
  - \$ \_\_\_\_\_ each year

- d. Funds that have been withdrawn through ASAP may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE. The ACH or FEDWIRE transaction may only be performed by the Recipient's financial institution. Full or partial payments received by a Payment Requestor/Recipient Organization may be returned to ASAP. All funds returned to the ASAP system will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Financial Center to monitor returned funds and ensure that they are credited to the correct ASAP account. Returned funds that cannot be identified and classified to an ASAP account will not be accepted and will be returned to the originating depository financial institution (ODFI).

It is essential that the Payment Requestor/Recipient Organization provide its financial institution with ASAP account information (ALC, Recipient ID and Account ID) to which the returned funds are to be credited. Additional detailed information can be found at: <http://www.fms.treas.gov/asap/pay-return2.pdf>

There is a 10-day deadline for the head of the organization to initiate recipient enrollment upon receipt of ASAP registration notification. Failure to comply could subject the award to a change in the method of payment to reimbursement only.

**7. Interest-Bearing Account**

This award is subject to 15 CFR 14.22 requiring recipients of Federal financial assistance that receive more than \$120,000 in Federal awards per year to maintain advances of Federal funds in interest bearing accounts. Interest earned on Federal advances deposited in such accounts (with the exception of \$250 per year, which may be retained for administrative expenses) shall be remitted promptly.

The complete address for remitting checks for interest earned on Federal advances is Department of Health and Human Services, Payment Management System, P.O. Box 6021, Rockville, MD 20852. Recipients that do not have electronic remittance capability should send a check to this address.

In keeping with Electronic Funds Transfer rules (31 USC part 206), interest should be remitted to the HHS Payment Management System through an electronic medium such as the FEDWIR Deposit System. Electronic remittances should be in the format and should include any data that are specified by the HHS as being necessary to facilitate direct deposit in HHS' account at the Department of Treasury.

**8. Guidelines for Matching Funds:**

Recipient will provide, from non-Federal sources, not less than 20 percent of the total project cost. The matching costs proposed in the Recipient's application represents the Recipient's best estimate of actual required matching costs, and the Recipient must submit a revised documentation of matching funds reflecting the funded award to the Federal Program Officer for review and approval within 30 days of the date of this award. The final approved matching costs will not be less than 20 percent of the total project cost. Matching funds can be in the form of either cash or in-kind contributions consistent with the 15 CFR 14.23, 24.3 and 24.24 as applicable. The recipient may be asked to provide supporting documentation upon request.

**9. Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements**

The Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements are contained in, 73 Fed. Reg. 7696 (February 11, 2008), apply to this notice. On the form SF-424, the applicant's 9-digit Dun and Bradstreet Data Universal Numbering System (DUNS) number must be entered in item 8.c. Organizational DUNS. The DUNS number provided MUST be the DUNS number for the entity within the applying institution that will be responsible for drawing down funds from the Automated Standard Application for Payment System (ASAP). Institutions that provide incorrect DUNS numbers may experience significant delays in receiving funds.

**10. 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, 75 FR 3792, January 22, 2010 ([http://www.ntia.doc.gov/frnotices/2010/FR\\_BTOPNOFA\\_100115.pdf](http://www.ntia.doc.gov/frnotices/2010/FR_BTOPNOFA_100115.pdf))

**11. Whistleblower Protection Act Requirements**

The Recipient shall comply with the Whistleblower Protection requirements of the American Recovery and Reinvestment Act (Recovery Act), Section 1553 of

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>

## **12. Post-Award Reporting Requirements**

The recipient shall submit a "Financial Status Report" (SF-425) on a quarterly basis for the periods ending March 31, June 30, September 30, and December 31 or any portion thereof. Reports are due no later than 30 days following the end of each reporting period. A final SF-425 shall be submitted within 90 days after the expiration date of the award.

The SF-425 shall be submitted electronically as long as it reflects an electronic signature/date.

The recipient shall submit program-specific quarterly performance reports electronically to the Federal Program Officer in the same frequency as the Financial Status Report (SF- 425) unless otherwise authorized by the Grants Officer. The Federal Program Officer will provide updated instructions for accurate report completion at least 30 days prior to reporting period end date.

## **13. Baseline Project Plan**

Recipients shall submit baseline project plans and details regarding key outputs and outcomes from their projects within 45 days of the close of the first quarter. Federal Program Officers will provide guidance on the format and content of these baseline plans and details for this one-time data gathering activity.

## **14. Notice of Limited Waiver of Section 1605 (Buy American Requirement) of the American Recovery and Reinvestment Act of 2009 (ARRA)**

In accordance with Section 1605 of the Recovery Act, the Secretary of Commerce has granted a limited waiver of the Recovery Act's Buy American requirements with respect to certain broadband equipment that will be used in projects funded under the BTOP. A description of this equipment is included in the notice of waiver published in the Federal Register at 74 FR 31410 (July 1, 2009).

## **15. Nondiscrimination and Interconnection**

The recipient shall comply with the nondiscrimination and network interconnection obligations set forth in section V.D.3.b of the NOFA and in Section 6001(j) of the Recovery Act. Recipients may be asked to provide supporting documentation upon request from the Grants Officer. Failure to comply with this provision of the award may be considered grounds for any or all

of the following actions: establishment of an account receivable for affected BTOP award, withholding payments under any and all BTOP awards to the recipient, changing the method of payment from advance to reimbursement only, or the imposition of other special award conditions, suspension of any BTOP active awards, and termination of any BTOP active awards.

**16. Davis Bacon Act**

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.

"The Recipient is not required to submit this documentation to NIST, except in response to a request for this information from its Grants Officer.

**17. No Duplication of Funding**

No federal funds may be used to duplicate services, connections, facilities, or equipment that have been authorized through another federal program. To the extent that a BTOP project is later deemed to include duplicate funding from another federal program, the Grants Office and NTIA reserve the right to remove the costs associated with the duplication or reallocate the funds to allowable activities within the project.

**18. Library Connectivity**

The recipient shall provide a written description of its plans to upgrade bandwidth at any library with current bandwidth of 1.54 Mbps or less that is proposed to have a total of 15 or more computers. The description should include the location of the libraries, the current broadband speeds available to users expressed in bits per seconds (bps), and the proposed upgrade to the available broadband speeds in bps. The recipient shall agree not to install additional workstations at libraries where the bandwidth available to end users would not meet the definition of broadband, as set forth in the section III of the second NOFA, until the speed of connection is upgraded. The recipient shall provide this documentation within 45 days of acceptance of the grant award.

**19. Guidelines for Matching Funds**

Recipient will provide, from non-Federal sources, not less than 20 percent of the total project cost. The matching costs proposed in the Recipient's application represents the Recipient's best estimate of actual required matching costs, and the Recipient must submit a revised documentation of matching funds reflecting the



funded award to the Federal Program Officer for review and approval within 30 days of the date of this award. The final approved matching costs will not be less than 20 percent of the total project cost. Matching funds can be in the form of either cash or in-kind contributions consistent with the 15 CFR 14.23, 24.3 and 24.24 as applicable. The recipient may be asked to provide supporting documentation upon request.

**20. Accounting System Verification**

The Recipient shall submit a signed statement from an authorized official, verifying the ability of the recipient's financial management system to appropriately track and account for federal grant funds and expenditures associated with the funded project. This statement must be received within 30 days of the award start date and the recipient is not allowed to draw down any funds until this statement is received and accepted by the Grants Officer.

Attached is a template that recipients should use to satisfy this condition.

**BUDGET INFORMATION - Non-Construction Programs**

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
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**

Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$ 1,689,900.00	\$ 115,721.00	\$	\$	\$	1,805,621.00
b. Fringe Benefits	506,970.00	13,736.00				520,706.00
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	225,000.00					225,000.00
g. Construction						0.00
h. Other	2,944,425.00					2,944,425.00
i. Total Direct Charges (sum of 6a-6h)	10,089,795.00	3,179,057.00	0.00	0.00	0.00	13,268,852.00
j. Indirect Charges	855,048.00					855,048.00
k. TOTALS (sum of 6i and 6j)	\$ 10,944,843.00	\$ 3,179,057.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,123,900.00
7. Program Income	\$	0.00	\$	\$	\$	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	\$	\$ 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
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: 10,089,795	
22. Indirect Charges: 855,048	
23. Remarks:	

## **Broadband Technology Opportunities Program- ARRA Reporting Cover Sheet**

The following information is required when you file your report with [FederalReporting.gov](http://FederalReporting.gov).

It is important that you include this information exactly as it is indicated below, as this will expedite the review of your materials.

Recipient Name: Foundation for California Community Colleges

Award Type: G

Award Number: 06-43-B10541

Funding Agency Code: 1335

Awarding Agency Code: 1341

Amount of Award: \$10,944,843

Catalogue of Federal Domestic Assistance (CFDA) Number: 11.557

Program Source (TAS) Code: 13-0554

DUNS Number: 10-58-74593

Congressional District: 5

Activity Code: W01

**Recipient Letterhead**  
**Accounting System Verification**

Date

Joyce Brigham  
NIST Grants and Agreements Mgmt Division  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650

Dear Ms. Brigham,

I, [Authorized Official] am the CEO, President, CFO or Financial Officer – (*circle one*) of [Name of Recipient] of [City, State]. I assert that [Name of Recipient] has a financial management system in place for recording costs under a Broadband Opportunities Technology Program (BTOP) grant awarded by NIST.

I further acknowledge that [Name of Recipient]'s financial management system must provide:

- Complete disclosure of financial results of each Federally-sponsored project or program;
- Records that identify the source and application of funds for all Federally-sponsored activities;
- Effective control and accountability for all funds, property and other assets;
- A comparison of outlays with budget amounts for each award;
- Written procedures to minimize time between transfer of Federal funds to the recipient;
- Written procedures for determining reasonableness, allocability, and allowability of costs in accordance with the provisions of the Federal cost principles and the terms and conditions governing the award; and
- Accounting records including cost accounting records with supporting documentation.

I also recognize that the applicable cost principles and administrative requirements (provided in link below – *place check mark below next to recipient organization type*) apply to [Name of Recipient]'s BTOP grant award, specific to the organization type:

√	Type Organization	Regulation	Web Site
<input type="checkbox"/>	For Profit Entities	15 CFR Part 14, and OMB Circular A-110	<a href="http://oamweb.osec.doc.gov/docs/GRANTS/15cfr14.pdf">http://oamweb.osec.doc.gov/docs/GRANTS/15cfr14.pdf</a> <a href="http://www.whitehouse.gov/omb/circulars_a110/">http://www.whitehouse.gov/omb/circulars_a110/</a>
<input type="checkbox"/>	State and Local Governments	15 CFR Part 24, and OMB Circular A-102	<a href="http://oamweb.osec.doc.gov/docs/GRANTS/15cfr24.pdf">http://oamweb.osec.doc.gov/docs/GRANTS/15cfr24.pdf</a> <a href="http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html">http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html</a>
<input type="checkbox"/>	For Profit Entities	48 CFR Part 31.2, OMB Circular A-110	<a href="https://www.acquisition.gov/far/html/Subpart%2031_2.html">https://www.acquisition.gov/far/html/Subpart%2031_2.html</a> <a href="http://www.whitehouse.gov/omb/circulars_a110/">http://www.whitehouse.gov/omb/circulars_a110/</a>
<input type="checkbox"/>	Institutions of Higher Education Non-Profit Organizations State and Local Governments	OMB Circular A-102, and OMB Circulars 2 CFR Part 220, 2 CFR Part 225, or 2 CFR Part 230	<a href="http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html">http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html</a> <a href="http://www.whitehouse.gov/omb/fedreg/2005/083105_a21.pdf">http://www.whitehouse.gov/omb/fedreg/2005/083105_a21.pdf</a> <a href="http://www.whitehouse.gov/omb/fedreg/2005/083105_a122.pdf">http://www.whitehouse.gov/omb/fedreg/2005/083105_a122.pdf</a> <a href="http://www.whitehouse.gov/omb/fedreg/2005/083105_a87.pdf">http://www.whitehouse.gov/omb/fedreg/2005/083105_a87.pdf</a>

With my signature below, I certify that I am authorized to sign this form on behalf of [Name of Recipient] and that the foregoing information is true and correct to the best of my knowledge.

Sincerely,

\_\_\_\_\_  
[Authorized Official]

**Recipient Letterhead**  
**Accounting System Verification**

Date

Joyce Bringham  
NIST Grants and Agreements Mgmt Division  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650

Dear Ms. Bringham,

I, [Authorized Official] am the CEO, President, CFO or Financial Officer – (*circle one*) of [Name of Recipient] of [City, State]. I assert that [Name of Recipient] has a financial management system in place for recording costs under a Broadband Opportunities Technology Program (BTOP) grant awarded by NIST.

I further acknowledge that [Name of Recipient]'s financial management system must provide:

- Complete disclosure of financial results of each Federally-sponsored project or program;
- Records that identify the source and application of funds for all Federally-sponsored activities;
- Effective control and accountability for all funds, property and other assets;
- A comparison of outlays with budget amounts for each award;
- Written procedures to minimize time between transfer of Federal funds to the recipient;
- Written procedures for determining reasonableness, allocability, and allowability of costs in accordance with the provisions of the Federal cost principles and the terms and conditions governing the award; and
- Accounting records including cost accounting records with supporting documentation.

I also recognize that the applicable cost principles and administrative requirements (provided in link below – *place check mark below next to recipient organization type*) apply to [Name of Recipient]'s BTOP grant award, specific to the organization type:

√	Type Organization	Regulation	Web Site
	For Profit Entities	15 CFR Part 14, and OMB Circular A-110	<a href="http://oamweb.osec.doc.gov/docs/GRANTS/15cfr14.pdf">http://oamweb.osec.doc.gov/docs/GRANTS/15cfr14.pdf</a> <a href="http://www.whitehouse.gov/omb/circulars_a110/">http://www.whitehouse.gov/omb/circulars_a110/</a>
	State and Local Governments	15 CFR Part 24, and OMB Circular A-102	<a href="http://oamweb.osec.doc.gov/docs/GRANTS/15cfr24.pdf">http://oamweb.osec.doc.gov/docs/GRANTS/15cfr24.pdf</a> <a href="http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html">http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html</a>
	For Profit Entities	48 CFR Part 31.2, OMB Circular A-110	<a href="https://www.acquisition.gov/far/html/Subpart%2031.2.html">https://www.acquisition.gov/far/html/Subpart%2031.2.html</a> <a href="http://www.whitehouse.gov/omb/circulars_a110/">http://www.whitehouse.gov/omb/circulars_a110/</a>
	Institutions of Higher Education Non-Profit Organizations State and Local Governments	OMB Circular A-102, and OMB Circulars 2 CFR Part 220, 2 CFR Part 225, or 2 CFR Part 230	<a href="http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html">http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html</a> <a href="http://www.whitehouse.gov/omb/fedreg/2005/083105_a21.pdf">http://www.whitehouse.gov/omb/fedreg/2005/083105_a21.pdf</a> <a href="http://www.whitehouse.gov/omb/fedreg/2005/083105_a122.pdf">http://www.whitehouse.gov/omb/fedreg/2005/083105_a122.pdf</a> <a href="http://www.whitehouse.gov/omb/fedreg/2005/083105_a87.pdf">http://www.whitehouse.gov/omb/fedreg/2005/083105_a87.pdf</a>

With my signature below, I certify that I am authorized to sign this form on behalf of [Name of Recipient] and that the foregoing information is true and correct to the best of my knowledge.

Sincerely,

\_\_\_\_\_  
[Authorized Official]



FOUNDATION *for* CALIFORNIA  
COMMUNITY COLLEGES

*Benefiting, Supporting, and Enhancing  
the California Community Colleges*

1102 Q Street, Suite 3500  
Sacramento, California 95811-6549  
Toll-Free Telephone: 866.325.3222  
Facsimile: 916.325.0844

[www.foundationccc.org](http://www.foundationccc.org)

August 26, 2010

National Institute of Standards and Technology  
Grants Office  
100 Bureau Drive, STOP 1650  
MS 1650  
Gaithersburg, MD 20899-1650

Reference: Grant No. 06-43-B10541, Amendment 0  
American Recovery and Reinvestment Act (ARRA) – CFDA: 11.557 – Broadband Technology  
Opportunities Program (BTOP)

Dear Broadband Technology Opportunities Program,

It is with sincere appreciation to everyone at the National Institute of Standards and Technology's Broadband Technology Opportunities Program that we accept this grant award in the amount of \$10,944,843.00. Our partnership will result in the expansion of broadband use and digital literacy throughout California with a focus in serving Central Valley residents.

With your support, California Connects will operate through a collaboration of non-profits, state agencies, educational institutions, libraries, after school sites, and other businesses. By developing a free online digital literacy program, we will work to increase the usage of computers and Broadband in everyday life. Additionally, California Connects will provide underserved students with laptops who will in turn provide digital literacy training support to over 61,000 California adult residents who lack the 21<sup>st</sup> century skills needed to be competitive in the modern workforce.

Thank you, again, for your support in expanding Broadband usage among California's community college students, their families, and the underserved within our communities. We value this partnership and look forward to working with the Broadband Technology Opportunities Program. If you have any questions or need additional information, please contact me at (916)325.0117 or [eshoemaker@foundationccc.org](mailto:eshoemaker@foundationccc.org).

Best regards,

Emily Shoemaker  
Grants Development Manager

CC: Dr. Francine Jefferson; Joyce Brigham



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August 23, 2010

Joyce Brigham  
NIST Grants and Agreements Mgmt Division  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650

Dear Ms. Brigham,

I, Dr. Paul I. Lanning, am the CEO and President of the Foundation for California Community Colleges of Sacramento, California. I assert the Foundation for California Community Colleges has the financial management system in place for recording costs under a Broadband Opportunities Technology Program (BTOP) grant awarded by NIST.

I further acknowledge the Foundation for California Community Colleges financial system must provide:

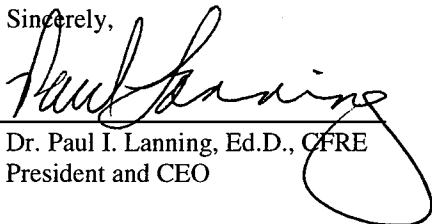
- Complete disclosure of financial results of each Federally-sponsored project or program;
- Records that identify the source and application of funds for all Federally-sponsored activities;
- Effective control and accountability for all funds, property and other assets;
- A comparison of outlays with budget amounts for each award;
- Written procedures to minimize time between transfer of Federal funds to the recipient;
- Written procedures for determining reasonableness; allocability, and allowability of costs in accordance with the provisions of the Federal cost principles and the terms and conditions governing the award; and
- Accounting records including cost accounting records with supporting documentation.

I also recognize that the applicable cost principles and administrative requirements (provided in link below- *place check mark below next to recipient organization type*) apply to the Foundation for California Community Colleges BTOP grant award, specific to the organization type:

✓	Type Organization	Regulation	Web Site
	For Profit Entities	15 CFR Part 14, and OMB Circular A-11	<a href="http://oamweb.osec.doc.gov/docs/GRANTS/15cfr14.pdf">http://oamweb.osec.doc.gov/docs/GRANTS/15cfr14.pdf</a> <a href="http://www.whitehouse.gov/omb/circulars_a110/">http://www.whitehouse.gov/omb/circulars_a110/</a>
	State and Local Governments	15 CFR Part 24, and OMB Circular A-102	<a href="http://oamweb.osec.doc.gov/docs/GRANTS/15cfr24.pdf">http://oamweb.osec.doc.gov/docs/GRANTS/15cfr24.pdf</a> <a href="http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html">http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html</a>
	For Profit Entities	48 CFR Part 31.2, OMB Circular A-110	<a href="http://www.acquisition.gov/far/html/Subpart%2031_2.html">http://www.acquisition.gov/far/html/Subpart%2031_2.html</a> <a href="http://www.whitehouse.gov/omb/circulars_a110/">http://www.whitehouse.gov/omb/circulars_a110/</a>
✓	Institutions of Higher Education Non-Profit Organizations State and Local Governments	OMB Circular A-102, and OMB Circulars 2 CFR Part 220, 2 CFR Part 225, or 2 CFR Part 320	<a href="http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html">http://www.whitehouse.gov/omb/rewrite/circulars/a102/a102.html</a> <a href="http://www.whitehouse.gov/omb/fedreg/2005/083105_a21.pdf">http://www.whitehouse.gov/omb/fedreg/2005/083105_a21.pdf</a> <a href="http://www.whitehouse.gov/omb/fedreg/2005/083105_a122.pdf">http://www.whitehouse.gov/omb/fedreg/2005/083105_a122.pdf</a> <a href="http://www.whitehouse.gov/omb/fedreg/2005/083105_a87.pdf">http://www.whitehouse.gov/omb/fedreg/2005/083105_a87.pdf</a>

With my signature below, I certify that I am authorized to sign this form on behalf of the Foundation for California Community Colleges and that the foregoing information is true and correct to the best of my knowledge.

Sincerely,



Dr. Paul I. Lanning, Ed.D., CFRE  
President and CEO