

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

39-43-B10506

RECIPIENT NAME

OneCommunity

AMENDMENT NUMBER

7

STREET ADDRESS

800 W. St. Clair Avenue

EFFECTIVE DATE

JAN 25 2013

CITY, STATE ZIP

Cleveland, OH 44113

EXTEND WORK COMPLETION TO

September 30, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Connect Your Community

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$18,701,771.00	\$0.00	\$0.00	\$18,701,771.00
RECIPIENT SHARE OF COST	\$4,857,944.00	\$0.00	\$140,601.00	\$4,717,343.00
TOTAL ESTIMATED COST	\$23,559,715.00	\$0.00	\$140,601.00	\$23,419,114.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to lower recipient match from \$4,857,944.00 to \$4,717,343.00, and to provide a no cost extension until 09/30/2013 as requested.

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:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino

DATE

1/25/13

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

SAMUEL A. STEINHOWER, CFO

DATE

1/20/13

Award Number: 39-43-B10506, Amendment Number 7

Federal Program Officer: Francine Jefferson

Requisition Number: 2434

Employer Identification Number: 522443602

Dun & Bradstreet No: 17-926-0901

Recipient ID: 3909545

Requestor ID: 3909545

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. James Hay	Administrative	JHay@onecommunity.org	216-923-2262

NIST Grants Officer:

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

NIST Grants Specialist:

Michael Teske
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6358

Applicant's Name: OneCommunity

Award Number: 39-43-B10506

Budget Information – Non Construction Programs

OMB Approval No.0348-0041

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 Sustainable Broadband Adoption	11.557			\$18,701,771.00	\$4,717,343.00	\$23,419,114.00
2.						
3.						
4.						
Totals		0.00	0.00	\$18,701,771.00	\$4,717,343.00	\$23,419,114.00
Section B – Budget Categories						
Grant Program, Function or Activity						Total (5)
6. Object Class Categories		BTOP Sustainable Broadband Adoption (2)	(3)	(4)		(5)
a. Personnel		\$1,030,478.00	\$98,492.00			\$1,128,970.00
b. Fringe Benefits		\$181,380.00	\$23,524.00			\$204,904.00
c. Travel		\$146,918.00	\$340.00			\$147,258.00
d. Equipment		\$12,266.00	\$11,426.00			\$23,692.00
e. Supplies		\$4,467.00	\$341.00			\$4,808.00
f. Contractual		\$476,836.00	\$43,817.00			\$520,653.00
g. Construction		\$0.00	\$0.00			\$0.00
h. Other		\$15,305,243.00	\$4,539,403.00			\$19,844,646.00
i. Total Direct Charges (sum of 6a-6h)		\$17,157,588.00	\$4,717,343.00			\$21,874,931.00
j. Indirect Charges		\$1,544,183.00	\$0.00			\$1,544,183.00
k. Totals (sum of 6i and 6j)		\$18,701,771.00	\$4,717,343.00			\$23,419,114.00
7. Program Income		0	0			0

Section C - Non-Federal Resources						
	(a) Grant Program	(b) Applicant	(c) State	(e) Other Sources	(e) Totals	
8.	BTOP Sustainable Broadband Adoption	\$1,104,820.00	\$0.00	\$3,612,523	\$4,717,343	
9.						
10.						
11.						
12.	Totals (sum of lines 8 -11)	\$1,104,820.00	\$0.00	\$3,612,523	\$4,717,343	
Section D - Forecasted Cash Needs						
	Total for 1 st Year	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
13.	Federal	\$2,909,871.00	\$74,152.00	\$329,992.00	\$1,066,300.42	\$1,439,426.58
14.	Non-Federal	\$424,296.00	\$56,753.00	\$5,031.00	\$171,922.42	\$190,589.58
15.	Total (sum of lines 13 and 14)	\$3,334,167.00	\$130,905.00	\$335,023.00	\$1,238,222.84	\$1,630,016.16
Section E - Budget Estimates of Federal Funds Needed for Balance of the Project						
	(a) Grant Program	Future Funding Periods (Years)				
		(b) First	(d) Second	(d) Third	(e) Fourth	
16.	BTOP Sustaining Broadband Adoption	\$8,467,048	\$7,013,455	\$311,398		
17.						
18.						
19.						
20.	Total (sum of lines 16- 19)	\$8,467,048	\$7,013,455	\$311,398		
Section F - Other Budget Information						
21. Direct Charges: From Section B: "Other" expenses, both BTOP and match, include some in-kind professional services provided by Applicant, value of free network services for Cleveland adopters, and all subrecipient contract costs.			22. Indirect Charges:			
23. Remarks Put explanation						
REVISED 1/15/2013						