

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE

See Attached

AWARD NUMBER

06-43-B10540

RECIPIENT NAME

ZERODIVIDE

AMENDMENT NUMBER

3

STREET ADDRESS

425 Bush St STE 300

EFFECTIVE DATE

MAY 2 2014

CITY, STATE ZIP

San Francisco, CA 941083721

EXTEND WORK COMPLETION TO

July 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Generation ZD Digital Literacy Program

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,384,242.00	\$0.00	\$0.00	\$1,384,242.00
RECIPIENT SHARE OF COST	\$605,000.00	\$0.00	\$0.00	\$605,000.00
TOTAL ESTIMATED COST	\$1,989,242.00	\$0.00	\$0.00	\$1,989,242.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to: (1) Retroactively approve the recipient's budget revision dated 12/16/2013, (2) update Grant Specialist and Grants Officer information listed under Special Award Condition No. 4 and No. 5 respectively.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN FULL 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

Calvin Mitchell



5/2/2014

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

DATE

David Veneziano, CFO



5/6/14

For

Award Number: 06-43-B10540, Amendment Number 3
Federal Program Officer: Francine Jefferson
Requisition Number: 6071
Employer Identification Number: 943312181
Dun & Bradstreet No: 82-99-39854
Recipient ID: 0601145
Requestor ID: 0601145
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
Ms. Tessie Guillermo	Administrative	tessie@zerodivide.org	(415) 773--0388

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Thomas P. Tucker
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8931

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

ZERODIVIDE

Award No. 06-43-B10540-3

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

Calvin Mitchell
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room A-141
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-4584
E-mail: calvin.mitchell@nist.gov

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

Thomas Tucker
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room A-120
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-8931
E-mail: thomas.tucker@nist.gov

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	06-46-B10540	\$	\$	\$ 1,384,242.00	\$ 944,674.00	\$ 2,328,916.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,384,242.00	\$ 944,674.00	\$ 2,328,916.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 387,537.00	\$ 89,767.00	\$	\$	\$ 477,304.00	
b. Fringe Benefits	80,759.00	16,549.00			97,308.00	
c. Travel	46,822.00	3,357.00			50,179.00	
d. Equipment					0.00	
e. Supplies					0.00	
f. Contractual	583,260.00	760,936.00			1,344,196.00	
g. Construction					0.00	
h. Other	11,303.00	12,582.00			23,885.00	
i. Total Direct Charges (sum of 6a-6h)	1,109,681.00	883,191.00	0.00	0.00	1,992,872.00	
j. Indirect Charges	274,561.00	61,483.00			336,044.00	
k. TOTALS (sum of 6i and 6j)	\$ 1,384,242.00	\$ 944,674.00	\$ 0.00	\$ 0.00	\$ 2,328,916.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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