

U.S. DEPARTMENT OF ENERGY
NOTICE OF FINANCIAL ASSISTANCE AWARD

Under the authority of Public Law 109-58, Energy Policy Act (2005)

1. PROJECT TITLE Ann Arbor Solar Cities Partnership		2. INSTRUMENT TYPE <input type="checkbox"/> GRANT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT	
3. RECIPIENT (Name, address, zip code) City of Ann Arbor 100 N. Fifth Ave. Ann Arbor, MI 48104		4. INSTRUMENT NO. DE-FC36-07GO17068	5. AMENDMENT NO. A001
8. RECIPIENT PROJECT DIRECTOR (Name, phone and E-mail) David Konkle Ph: 734-996-3150 E-Mail: dkonkle@a2gov.org		10. TYPE OF AWARD <input type="checkbox"/> NEW <input type="checkbox"/> CONTINUATION <input type="checkbox"/> RENEWAL <input checked="" type="checkbox"/> REVISION <input type="checkbox"/> INCREMENTAL FUNDING	
9. RECIPIENT BUSINESS OFFICER (Name, phone and E-mail) David Konkle Ph: 734-996-3150 E-Mail: dkonkle@a2gov.org		12. DOE AWARD ADMINISTRATOR (Name, address, phone and E-mail) Patrick R. Liles Phone: 303-275-4921 Golden Field Office 1617 Cole Blvd. Golden CO. 80401-3305 E-Mail: pat.liles@go.doe.gov	
11. DOE PROJECT OFFICER (Name, address, phone and E-mail) Joe Lucas Phone: 303-275-4849 Golden Field Office 1617 Cole Boulevard Golden CO. 80401 E-Mail: joe.lucas@go.doe.gov		13. RECIPIENT TYPE <input type="checkbox"/> STATE GOV'T <input type="checkbox"/> INDIAN TRIBAL GOV'T <input type="checkbox"/> HOSPITAL <input type="checkbox"/> FOR PROFIT ORGANIZATION <input type="checkbox"/> INDIVIDUAL <input checked="" type="checkbox"/> LOCAL GOV'T <input type="checkbox"/> INSTITUTION OF HIGHER EDUCATION <input type="checkbox"/> OTHER NONPROFIT ORGANIZATION <input type="checkbox"/> C <input type="checkbox"/> P <input type="checkbox"/> SP <input type="checkbox"/> OTHER (Specify): _____	
14. ACCOUNTING AND APPROPRIATIONS DATA:		15. EMPLOYER I.D. a. TIN: 386 004 534 b. DUNS: 004913166	
16. BUDGET AND FUNDING INFORMATION			
a. CURRENT BUDGET PERIOD INFORMATION		b. CUMULATIVE DOE OBLIGATIONS	
(1) DOE Funds Obligated This Action \$ 0.00 (2) DOE Funds Authorized for Carry Over \$ 0.00 (3) DOE Funds Previously Obligated in this Budget Period \$ 200,000.00 (4) DOE Share of Total Approved Budget \$ 200,000.00 (5) Recipient Share of Total Approved Budget \$ 335,003.00 (6) Total Approved Budget \$ 535,003.00		(1) This Budget Period \$ 200,000.00 [Total of lines a.(1) and a.(3)] (2) Prior Budget Periods \$ 0.00 (3) Project Period to Date \$ 200,000.00 [Total of lines b.(1) and b.(2)]	
17. TOTAL ESTIMATED COST OF PROJECT, INCLUDING DOE FUNDS TO FFRDC: \$ 535,003.00 <i>(This is the current estimated cost of the project. It is not a promise to award nor an authorization to expend funds in this amount.)</i>			
18. AWARD/AGREEMENT TERMS AND CONDITIONS This award/agreement consists of this form plus the following: a. Special terms and conditions. b. Applicable program regulations (Specify) <u>N/A</u> (Date) _____ c. DOE Assistance Regulations, 10 CFR Part 600 at http://ecfr.gpoaccess.gov or, if the award is a grant to a Federal Demonstration Partnership (FDP) institution, the FDP Terms and Conditions and the DOE FDP Agency Specific Requirements at http://www.nsf.gov/awards/managing/fed_dem_part.jsp . d. Application/proposal as approved by DOE. e. National Policy Assurances to be incorporated as Award Terms in effect on date of award at http://www.management.energy.gov/business_doe/1374.htm .			
19. REMARKS See page 2 of this Notice of Financial Assistance Award.			
20. EVIDENCE OF RECIPIENT ACCEPTANCE _____ (Signature of Authorized Recipient Official) (Date) _____ (Name) _____ (Title)		21. AWARDED BY  _____ (Signature) 6/26/08 _____ Margo A. Gorin (Date) _____ Contracting Officer _____ (Title)	

Block 19. Remarks (continued)

- A. The purpose of this Notice of Financial Assistance Award is to change the DOE Project Officer as shown in Block 11 and revise the Budget.

The SF-424A, Budget Information-Non Construction Programs is deleted in its entirety and replaced with the attached SF-424A.

- B. All other terms and conditions remain the same.

Applicants Name: City of Ann Arbor

Award Number: DE-FC36-07 GO17068 A001

Attachment Number: #3

Budget Information - Non Construction Programs

Section A - Budget Summary

OMB Approval No 0348-0044

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. A000	81.117	\$0.00	\$0.00	\$200,000.00	\$235,003.00	\$435,003.00
2. A001	81.117	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3.						\$0.00
4.						\$0.00
5 Totals		\$0.00	\$0.00	\$200,000.00	\$335,003.00	\$535,003.00
Section B - Budget Categories						
Grant Program, Function or Activity						
6. Object Class Categories		(1) A000	(2) changes	(3)	(4)	Total (5) A001
a. Personnel		\$30,990.00	\$0.00			\$30,990.00
b. Fringe Benefits		\$5,108.00	\$0.00			\$5,108.00
c. Travel		\$2,400.00	\$0.00			\$2,400.00
d. Equipment		\$0.00	\$35,006.00			\$35,006.00
e. Supplies		\$6,000.00	\$0.00			\$6,000.00
f. Contractual		\$187,155.00	\$64,994.00			\$252,149.00
g. Construction		\$0.00	\$0.00			\$0.00
h. Other		\$203,350.00	\$0.00			\$203,350.00
i. Total Direct Charges (sum of 6a-6h)		\$435,003.00	\$100,000.00			\$535,003.00
j. Indirect Charges		\$0.00	\$0.00			\$0.00
k. Totals (sum of 6i and 6j)		\$435,003.00	\$100,000.00			\$535,003.00
7. Program Income		\$0.00	\$0.00			\$0.00