

ASSISTANCE AGREEMENT

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|---|--|---|--|---|--|---|--|--|
| 1. Award No. DE-0E0000236 | | 2. Modification No. 002 | | 3. Effective Date 05/03/2013 | | 4. CFDA No. 81.122 | | |
| 5. Awarded To LEESBURG, CITY OF Attn: HARMON BYNUM P O BOX 490630 LEESBURG FL 347490630 | | | 8. Sponsoring Office Electricity Dlvr & Reliability U.S Department of Energy Office of Elec. Delivery & Energy Reliability Forrestal Building 1000 Independence Avenue, SW Washington DC 20585 | | | 7. Period of Performance 05/14/2010 through 05/13/2016 | | |
| 8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other | | 9. Authority 31 USC 6304 | | | 10. Purchase Request or Funding Document No. | | | |
| 11. Remittance Address LEESBURG, CITY OF Attn: MR. PAUL D. KALV 501 W MEADOW ST. P O BOX 490630 LEESBURG FL 34749-0630 | | | 12. Total Amount Govt. Share: \$9,748,812.00 Cost Share : \$9,748,823.00 Total : \$19,497,635.00 | | 13. Funds Obligated This action: \$0.00 Total : \$9,748,812.00 | | | |
| 14. Principal Investigator | | 15. Program Manager Donald W. Geiling Phone: 304-285-4784 | | | 16. Administrator Office of HQ PS (HQ) U.S. Department of Energy Office of Headquarters Procurement MA-64 1000 Independence Ave., S.W. Washington DC 20585 | | | |
| 17. Submit Payment Requests To OR for HQ U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4937 Oak Ridge TN 37831 | | | 18. Paying Office OR for HQ U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4937 Oak Ridge TN 37831 | | | 19. Submit Reports To See Attachment B | | |
| 20. Accounting and Appropriation Data 89-0910-0328 | | | | | | | | |
| 21. Research Title and/or Description of Project SMART GRID INVESTMENT PROJECT | | | | | | | | |
| For the Recipient | | | | For the United States of America | | | | |
| 22. Signature of Person Authorized to Sign | | | | 25. Signature of Grants/Agreements Officer Signature on File | | | | |
| 23. Name and Title | | 24. Date Signed | | 26. Name of Officer Donna C. Williams | | 27. Date Signed 05/03/2013 | | |

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
LEESBURG, CITY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>DUNS Number: 113889752</p> <p>The purpose of this amendment is to revise the budget; extend the project implementation and period of performance by twelve months; to change the Program Manager, Invoice Approving Official, Contract Specialist; and revise the Reporting Requirements Checklist for SGIG Award Number DE-OE0000236.</p> <p>Accordingly,</p> <p>1. The following attachment is incorporated into the grant: Attachment A Revised: SF-424A (Budget Information - Non Construction Programs).</p> <p>2. The total estimated project cost is hereby revised from \$19,497,625 by \$10 to \$19,497,635 as reflected in block 12 of the Assistance Agreement face page.</p> <p>The Government cost share is remains unchanged at \$9,748,812; and the Recipient's cost share will increase from \$9,748,813 by \$10 to \$9,748,823, as reflected in Block 12 of the Assistance Agreement face page.</p> <p>3. Provision 5a of the Special Terms and Conditions, entitled, COST SHARE FFRDCs NOT INVOLVED, is revised as follows:</p> <p>a. Total Estimated Project Cost is the sum of the Government share and Recipient share of the estimated project costs. The Recipient's cost share must come from non-Federal sources unless otherwise allowed by law. By accepting federal funds under this award, you agree that you are liable for your percentage share of total allowable project costs, even if the project is terminated early or is not funded to its completion. This cost is shared as follows:</p> <p>Government Share: \$9,748,812/ 50% Recipient Share: \$9,748,823/ 50% Total Estimated Cost: \$19,497,635</p> <p>4. Assistance Agreement, Block 7 - Period of Performance is hereby changed from May 14, 2010 through May 13, 2015 to May 14, 2010 through May 13, 2016.</p> <p>Continued ...</p> <p>Provision 2 - Award Project Implementation Period</p> | | | | |

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>and Budget Period of the Agreement Terms and Conditions is revised as follows:</p> <p>2. AWARD PROJECT PERIOD AND BUDGET PERIOD The Period of Performance for this Award is seventy-two (72) months from the effective date. The project start date will be May 14, 2010. Project implementation shall not exceed forty-eight (48) months. The balance of the Period of Performance will be for data collection activities.</p> <p>5. The Technical Project Officer, as shown in Block 15. - Program Manager, is changed from Christopher Irwin to Donald Geiling, who can be reached at donald.geiling@netl.doe.gov or 304-285-4784.</p> <p>6. Invoice Approving Official is revised from Christopher Irwin to Donald Geiling.</p> <p>7. The Contract Specialist is changed from Malik Simone to Linda Park, who can be reached at linda.park@hq.doe.gov or 202-596-1051.</p> <p>8. Attachment B Revised, DOE F 4600.2 Federal Assistance Reporting Requirements Checklist, is hereby revised to reflect the new Technical Project Officer and Contract Specialist.</p> <p>9. Unless otherwise provided herein, all other terms and conditions remain unchanged and in full force and effect.</p> <p>ASAP: NO Extent Competed: COMPETED Davis-Bacon Act: NO Fund: 05846 Appr Year: 2009 Allottee: 60 Report Entity: 302931 Object Class: 25500 Program: 3123742 Project: 2006000 WFO: 0000000 Local Use: 0000000</p> | | | | |