

ASSISTANCE AGREEMENT

1. Award No. DE-EE0000683		2. Modification No.		3. Effective Date 10/26/2009		4. CFDA No. 81.128	
5. Awarded To LAS VEGAS, CITY OF Attn: CORY DEMILLE 400 STEWART AVENUE LAS VEGAS NV 891012927				6. Sponsoring Office Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401			7. Period of Performance 10/26/2009 through 10/25/2012
8. Type of Agreement ☒ Grant ☐ Cooperative Agreement ☐ Other		9. Authority PL 110-140, EISA 2007 PL 111-5, Recovery Act 2009			10. Purchase Request or Funding Document No. 10EE000233		
11. Remittance Address LAS VEGAS, CITY OF Attn: CORY DEMILLE 400 STEWART AVENUE LAS VEGAS NV 891012927				12. Total Amount Govt. Share: \$5,449,200.00 Cost Share : \$0.00 Total : \$5,449,200.00		13. Funds Obligated This action: \$5,449,200.00 Total : \$5,449,200.00	
14. Principal Investigator Tom Perrigo Phone: 702-229-2127		15. Program Manager Joel Danforth Phone: 303-275-4935			16. Administrator Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393		
17. Submit Payment Requests To			18. Paying Office			19. Submit Reports To See Attachment #2	
20. Accounting and Appropriation Data EECBG Program							
21. Research Title and/or Description of Project RECOVERY ACT: CITY OF LAS VEGAS, NV ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT							
For the Recipient				For the United States of America			
22. Signature of Person Authorized to Sign				25. Signature of Grants/Agreements Officer 			
23. Name and Title		24. Date Signed		26. Name of Officer Genevieve M. Wozniak		27. Date Signed 10/27/2009	

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NAME OF OFFEROR OR CONTRACTOR
LAS VEGAS, CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: 030381610 In addition to this Assistance Agreement, this award consists of the items listed in the Special Terms and Conditions, Provision 2, Award Agreement Terms and Conditions. In Block 7 of the Assistance Agreement, the Period of Performance reflects the beginning of the project through the end of the current Budget Period, shown as 10/26/2009 through 10/25/2012. Blocks 12 and 13 of this Assistance Agreement indicate the Total Obligated Amount of this project, which is the Recipient's total allocation. The funds available in ASAP to the Recipient through this action is limited to \$726,852 (personnel costs of \$226,852; contractual costs of \$250,000 for activities 3 and 5; and other direct costs of \$250,000) due to the restrictions in Provision Number 15, National Environmental Policy Act (NEPA) Requirements, and Provision Number 19, Subcontract/Subgrant Approvals, in the Special Terms and Conditions. Once these conditions have been met, the remaining funds will be released to the Recipient. DOE Award Administrator: Nicole Blackstone E-mail: nicole.blackstone@go.doe.gov Phone: 303-275-4879 DOE Project Officer: Joel Danforth E-mail: joel.danforth@go.doe.gov Phone: 303-275-4935 Recipient Business Officer: Tom Perrigo E-mail: tperrigo@lasvegasnevada.gov Phone: 702-229-2127 Recipient Principal Investigator: Tom Perrigo E-mail: tperrigo@lasvegasnevada.gov Phone: 702-229-2127 "Electronic signature or signatures as used in this document means a method of signing an electronic message that-- (A) Identifies and authenticates a particular person as the source of the electronic message; (B) Indicates such person's approval of the information contained in the electronic message; and, Continued ...				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(C) Submission via FedConnect constitutes electronically signed documents." ASAP: Yes Extent Competed: NOT AVAIL FOR COMP Davis-Bacon Act: YES Delivery Location Code: 03601 Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393 Payment: OR for Golden U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4517 Oak Ridge TN 37831 Fund: 05796 Appr Year: 2009 Allottee: 31 Report Entity: 200835 Object Class: 41020 Program: 1005115 Project: 2004350 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0331				