

## ASSISTANCE AGREEMENT

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

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| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>DE-EE0000683 | PAGE OF<br>2   3 |
|---------------------------|-----------------------------------------------------------|------------------|

NAME OF OFFEROR OR CONTRACTOR  
LAS VEGAS, CITY OF

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
|                 | <p>DUNS Number: 030381610</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>DOE Award Administrator: Nicole Blackstone<br/>E-mail: nicole.blackstone@go.doe.gov<br/>Phone: 303-275-4879</p> <p>DOE Project Officer: Joel Danforth<br/>E-mail: joel.danforth@go.doe.gov<br/>Phone: 303-275-4935</p> <p>Recipient Business Officer: Tom Perrigo<br/>E-mail: tperrigo@lasvegasnevada.gov<br/>Phone: 702-229-2127</p> <p>Recipient Principal Investigator: Tom Perrigo<br/>E-mail: tperrigo@lasvegasnevada.gov<br/>Phone: 702-229-2127</p> <p>"Electronic signature or signatures as used in this document means a method of signing an electronic message that--<br/>(A) Identifies and authenticates a particular person as the source of the electronic message;<br/>(B) Indicates such person's approval of the information contained in the electronic message;<br/>and,<br/>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

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3 3NAME OF OFFEROR OR CONTRACTOR  
LAS VEGAS, CITY OF

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
|                 | (C) Submission via FedConnect constitutes electronically signed documents."<br>ASAP: Yes Extent Competed: NOT AVAIL FOR COMP<br>Davis-Bacon Act: YES<br>Delivery Location Code: 03601<br>Golden Field Office<br>U.S. Department of Energy<br>Golden Field Office<br>1617 Cole Blvd.<br>Golden CO 80401-3393<br><br>Payment:<br>OR for Golden<br>U.S. Department of Energy<br>Oak Ridge Financial Service Center<br>P.O. Box 4517<br>Oak Ridge TN 37831<br>Fund: 05796 Appr Year: 2009 Allottee: 31 Report<br>Entity: 200835 Object Class: 41020 Program:<br>1005115 Project: 2004350 WFO: 00000000 Local Use:<br>00000000 TAS Agency: 89 TAS Account: 0331 |                 |             |                   |               |