			ASSI	STAN	CE AGRE	EMENT				
1. Award No.			2. Modifica	2. Modification No.		o. 3. Effective Date 08/31/2009		4. CFDA No.		
DE-EE0000803								81.128		
5. Awarded To			•	6. Spo	nsoring O	fice			7. I	Period of Performance
COUNTY OF COBB Attn: CATHERINE BROWN 100 CHEROKEE STREET ST: MARIETTA GA 300909610	E 400			U.S. Golde 1617	Depart		nergy		th	/31/2009 rough /30/2012
O. Type of Agreement	O Authority						I40 Durahaa	o Dogwoot or Tw	ndina	Dogument No
8. Type of Agreement 9. Authority							se Request or Funding Document No.			
Cooperative Assessment	PL 110-1 PL 111-5	-	SA 2007 very Act	2007			09EE0037	08		
11. Remittance Address				12. T	otal Amou	nt	13. Funds Obligated			
COUNTY OF COBB Attn: CATHERINE BROWN 100 CHEROKEE STREET STI MARIETTA GA 300909610	£ 400			Cost	t Share	e: \$5,288, : \$0.00 : \$5,288,		This actio		55,288,500.00 55,288,500.00
14. Principal Investigator 15. Program Mana			am Manager			1	16. Administra	ator		
Samuel Kilcrease Timothy D. 1 Phone: 770-528-4600 ext. 224 Phone: 303-3							Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393			
17. Submit Payment Requests To			18. Payin	18. Paying Office			19. Submit Reports To			orts To
								See Att	achn	ment #2
20. Accounting and Appropriation EECBG	Data									
21. Research Title and/or Descripti RECOVERY ACT: COBB COUN	•		PLICATION	, EE	CS AND	PROJECTS E	FOR THE E	CBG THROUG	H AR	RA
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 Sign	ned	26. Name of Officer					27. Date Signed
					Sara J	. Wilson				09/08/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-EE0000803

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NAME OF OFFEROR OR CONTRACTOR

COUNTY OF COBB

ITEMANO	SUPPLIES/SERVICES	QUANTITY	Лимит	UNIT PRICE	ANACHNIT
ITEM NO.			1 1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 075931576				
	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 08/31/2009 through 08/30/2012.				
	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				
	\$519,000 due to the restrictions in Provision				
	Number 17, National Environmental Policy Act				
	(NEPA) Requirements and Provision Number 21,				
	Subcontract/Subgrant Approvals, in the Special				
	Terms and Conditions. Once these conditions have				
	been met, the remaining funds will be released to				
	the Recipient according to Provision Number 16,				
	Staged Disbursement, of the Special Terms and				
	Conditions.				
	DOE Award Administrator: Nicole Blackstone				
	E-mail: nicole.blackstone@go.doe.gov				
	Phone: 303-275-4879				
	DOE Project Officer: Timothy Butler				
	E-mail: timothy.butler@go.doe.gov				
	Phone: 303-275-4895				
	Recipient Business Officer: Samuel Kilcrease				
	E-mail: skilcrease@cobbcountycdbg.com				
	Phone: 770-528-4600 ext. 224				
	Recipient Principal Investigator: Samuel Kilcreas	e			
	E-mail: skilcrease@cobbcountycdbg.com				
	Phone: 770-528-4600 ext. 224				
	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				
	Concinued				
					July 200

NOT SPECIFIED /OTHER

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-EE0000803

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3 3

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF COBB

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(C) Submission via FedConnect constitutes				
	electronically signed documents.				
	ASAP: Yes Extent Competed: NOT AVAIL FOR COMP				
	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				