

| ASSISTANCE AGREEMENT | | | |
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| 1. Award No. 69A3552341051 | | 2. Modification No. 0002 | 3. Effective Date 09/15/2023 |
| | | 4. CFDA No. 20.941 | |
| 5. Awarded To CITY OF FORT COLLINS Attn: BLAINE DUNN 300 LAPORTE AVE FORT COLLINS CO 805212719 | | 6. Sponsoring Office OFFICE OF THE SECRETARY Off of Asst Sec for Research & Tech 1200 New Jersey Avenue, East Building, 3rd Washington DC 20590 | 7. Period of Performance 09/15/2023 through 09/15/2025 |
| 8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other | 9. Authority Pub. L. 117-58, November 15, 2021 - BIL IIJA Section 25005 | 10. Purchase Request or Funding Document No. OS2025R1SMG036 | |
| 11. Remittance Address CITY OF FORT COLLINS Attn: CITY OF FORT COLLINS P. O. BOX 580 ATTN: BLAINE DUNN, ACCOUNTING DIRECTOR FORT COLLINS CO 805220580 | | 12. Total Amount Govt. Share: \$1,059,037.00 Cost Share : \$0.00 Total : \$1,059,037.00 | 13. Funds Obligated This action: \$0.00 Total : \$1,059,037.00 |
| 14. Principal Investigator Tracy Ochsner Phone: 970-224-6061 | 15. Program Manager Madeline Zhu Phone: (202) 763-8928 | 16. Administrator OFFICE OF THE SECRETARY Off of Asst Sec for Research & Tech 1200 New Jersey Avenue, East Building, Washington DC 20590 | |
| 17. Submit Payment Requests To OST Delphi eInvoicing System https://einvoice.esc.gov | | 18. Paying Office OST Delphi eInvoicing System https://einvoice.esc.gov | 19. Submit Reports To See Reporting Requirements Checklist |
| 20. Accounting and Appropriation Data See Schedule | | | |
| 21. Research Title and/or Description of Project Smart Grid Electric Vehicle Charge Management Solution | | | |
| For the Recipient | | For the United States of America | |
| 22. Signature of Person Authorized to Sign DocuSigned by: <i>Jeni Arndt</i> <small>20f120e08021e30</small> | | 25. Signature of Grants/Agreements Officer THY HOANG NGUYEN <small>Digitally signed by THY HOANG NGUYEN Date: 2025.03.04 17:11:57 -0600</small> | |
| 23. Name and Title Jeni Arndt, Mayor City of Fort Collins | 24. Date Signed 3/10/2025 | 26. Name of Officer THY H. NGUYEN | 27. Date Signed |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | 69A3552341051/0002 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
CITY OF FORT COLLINS

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 00001 | UEI: VEJ3BS5GK5G1 Prepay Indicate: no Add Item 00001 as follows: No Cost Extension modification to change the POP end date for award number 69A3552341051 - City of Fort Collins from 03/15/2025 to 09/15/2025. All other items remain the same. Obligated Amount: \$0.00 | | | | 0.00 |