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FORM CD-451 (REV 10/98) U.S. DEPARTMENT OF COMMERCE AMENDMENT TO FINANCIAL ASSISTANCE AWARD	X GRANT COOPERATIVE AGREEMENT
	ACCOUNTING CODE **See Attached**
	AWARD NUMBER 33-50-M09048

RECIPIENT NAME University of New Hampshire	AMENDMENT NUMBER 1
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STREET ADDRESS 8 College Road Morse Hall	EFFECTIVE DATE JUL 23 2010
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CITY, STATE ZIP Durham, NH 03824	EXTEND WORK COMPLETION TO December 31, 2014
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CFDA NO. AND PROJECT TITLE:
 11.558 American Recovery and Reinvestment Act-SBDD-University of New Hampshire

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,735,715.00	\$0.00	\$0.00	\$1,735,715.00
RECIPIENT SHARE OF COST	\$443,917.00	\$0.00	\$0.00	\$443,917.00
TOTAL ESTIMATED COST	\$2,179,632.00	\$0.00	\$0.00	\$2,179,632.00

REASON(S) FOR AMENDMENT
 This grant is hereby amended to acknowledge the received the revised Sf424A to comply with SAC 9; and revised SAC #5 Grants Specialist's Contact Information.
 ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.

- Special Award Conditions
- Line Item Budget
- Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER Joyce Brigham <i>Joyce F. Brigham</i>	DATE 7/22/10
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>Karen Jensen</i>	DATE 7/27/10
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Karen Jensen
 Senior Grant & Contract Administrator

Award Number: 33-50-M09048, Amendment Number 1

Federal Program Officer: Anne Neville

Requisition Number: M09048

Employer Identification Number: 026000937

Dun & Bradstreet No: 111089470

Recipient ID: 3349741

Requestor ID: 3349741

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$1,735,715.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Karen Jensen	Administrative	karen.jensen@unh.edu	(603) 862-2172

NIST Grants Officer:

Joyce Brigham
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6329

NIST Grants Specialist:

Jannet Cancino
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6544

**AMERICAN RECOVERY AND REINVESTMENT ACT
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM
SPECIAL AWARD CONDITIONS**

5. The Grant Specialist's name, address, telephone and fax number and email address:

Jannet Cancino
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-6544; Fax: (301) 840-5976
E-mail: jannet.cancino@nist.gov

Budget Information - Non Construction Programs

OMB Approval No. 0348-0044

Section A - Budget Summary						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal & Non-Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.				\$1,735,715	\$443,917	\$2,179,632
2.						\$0
3.						\$0
4.						\$0
5. Totals		\$0	\$0	\$1,735,715	\$443,917	\$2,179,632
Section B - Budget Categories						
6. Object Class Categories	Grant Program, Function or Activity				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel		\$188,674			\$188,674	
b. Fringe Benefits		\$44,731			\$44,731	
c. Travel		\$9,500			\$9,500	
d. Equipment		\$10,000			\$10,000	
e. Supplies		\$126,246			\$126,246	
f. Contractual		\$1,308,776			\$1,308,776	
g. Construction		\$0			\$0	
h. Other		\$369,559			\$369,559	
i. Total Direct Charges (sum of 6a-6h)		\$2,057,486	\$0	\$0	\$0	\$2,057,486
j. Indirect Charges		\$122,146				\$122,146
k. Totals (sum of 6i-6j)		\$2,179,632	\$0	\$0	\$0	\$2,179,632
7. Program Income						\$0