

FORM CD-451
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
33-50-M09048

RECIPIENT NAME

University of New Hampshire

AMENDMENT NUMBER
4

STREET ADDRESS

8 College Road Morse Hall

EFFECTIVE DATE
MAY 22 2013

CITY, STATE ZIP

Durham, NH 03824

EXTEND WORK COMPLETION TO
December 31, 2014

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	\$6,113,338.00	\$0.00	\$0.00	\$6,113,338.00
RECIPIENT SHARE OF COST	\$1,538,988.00	\$0.00	\$0.00	\$1,538,988.00
TOTAL ESTIMATED COST	\$7,652,326.00	\$0.00	\$0.00	\$7,652,326.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to implement the revised SF-424A budget as per Award Action Request (AAR) dated 04/17/13 and to update the Grants Specialist on SAC No. 5.

ALL PREVIOUS TERMS & 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

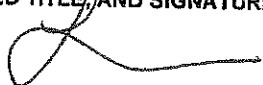
Jannet Cancino



DATE

5/22/13

TYPED NAME, TYPED TITLE AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL



DATE

06/03/13

Lisa Scigliano
Sr. Grant & Contract Administrator
Sponsored Programs Administrator

Award Number: 33-50-M09048, Amendment Number 4

Federal Program Officer: Brian T. Gibbons

Requisition Number: M09048A

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	\$0.00

Award Contact Information

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

NIST Grants Officer:

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

NIST Grants Specialist:

Gilberto Castillo
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-3726

**AMERICAN RECOVERY AND REINVESTMENT ACT
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM
SPECIAL AWARD CONDITIONS
University of New Hampshire
Award Number # 33-50-M09048**

5. The Grant Specialists name, address, telephone and fax number and email address:

Gilberto Castillo
Grants Management Specialist
National Institute of Standards and Technology
Grants and Agreements Management Division
100 Bureau Drive, Mail Stop 1650
Bldg. 411, Room B-100
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-3726; Fax: (301) 840-5976
E-mail: gilberto.castillo@nist.gov

BUDGET INFORMATION - Non-Construction Programs

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 (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.		\$	\$	\$ 6,113,338.00	\$ 1,538,988.00	\$ 7,652,326.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 6,113,338.00	\$ 1,538,988.00	\$ 7,652,326.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) Revised Budget	(2) Revised Match	(3)	(4)	
a. Personnel	\$ 1,547,080.00	\$ 101,470.00	\$	\$	\$ 1,648,550.00
b. Fringe Benefits	484,440.00	45,512.00			529,952.00
c. Travel	30,695.00	0.00			30,695.00
d. Equipment	19,808.00	0.00			19,808.00
e. Supplies	353,360.00	0.00			353,360.00
f. Contractual	2,770,232.00	936,445.00			3,706,677.00
g. Construction	0.00	0.00			0.00
h. Other	46,500.00	266,529.00			313,029.00
i. Total Direct Charges (sum of 6a-6h)	5,252,115.00	1,349,956.00	0.00	0.00	6,602,071.00
j. Indirect Charges	861,223.00	189,032.00			1,050,255.00
k. TOTALS (sum of 6i and 6j)	\$ 6,113,338.00	\$ 1,538,988.00	\$ 0.00	\$ 0.00	\$ 7,652,326.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$ 492,639.00	\$ 222,960.00	\$ 823,389.00	\$ 1,538,988.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 492,639.00	\$ 222,960.00	\$ 823,389.00	\$ 1,538,988.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					

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