

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
33-50-M09048

CFDA NO. AND NAME

11.558 - State Broadband Data and Development Grant Program

PROJECT TITLE

American Recovery and Reinvestment Act-SBDD-University of New Hampshire

RECIPIENT NAME

University of New Hampshire

AMENDMENT NUMBER

8

STREET ADDRESS

8 College Road Morse Hall

EFFECTIVE DATE

SEP 24 2015

CITY, STATE ZIP

Durham, NH 03824

**EXTEND PERIOD OF PERFORMANCE TO
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$5,996,225.05	\$0.00	\$0.00	\$5,996,225.05
RECIPIENT SHARE OF COST	\$1,538,988.00	\$0.00	\$26,753.00	\$1,512,235.00
TOTAL ESTIMATED COST	\$7,535,213.05	\$0.00	\$26,753.00	\$7,508,460.05

REASON(S) FOR AMENDMENT

This grant is hereby amended to (1) incorporate the recipient's final budget, and (2) decrease recipient's cost share by \$26,753.00.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT.

This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.

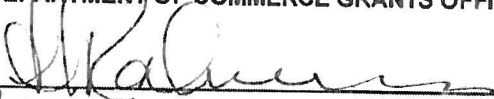
SPECIAL AWARD CONDITIONS

LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Husai Rahman



DATE

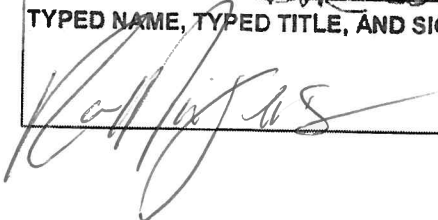
9/23/2015

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

Karen M. Jensen, Manager
Sponsored Programs Administration

DATE

9/24/2015



Award Number: 33-50-M09048, Amendment Number 8
 Federal Program Officer: Evelyn Tatum
 Requisition Number: 09048
 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:

Husai Rahman
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975-4355

NIST Grants Specialist:

Kathleen M. McTigue
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975-8530

final budget

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 (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. SBDD		\$	\$	\$ 5,996,225.00	\$ 1,512,235.00	\$ 7,508,460.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 5,996,225.00	\$ 1,512,235.00	\$ 7,508,460.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) Federal	(2) Match	(3)			
a. Personnel	\$ 1,635,040.00	\$ 124,610.00	\$	\$	\$ 1,759,650.00	
b. Fringe Benefits	521,783.00	55,028.00			576,811.00	
c. Travel	41,665.00	0.00			41,665.00	
d. Equipment	19,801.00	0.00			19,801.00	
e. Supplies	357,652.00	0.00			357,652.00	
f. Contractual	2,544,424.00	693,392.00			3,237,816.00	
g. Construction	0.00	0.00			0.00	
h. Other	0.00	436,527.00			436,527.00	
i. Total Direct Charges (sum of 6a-6h)	5,120,365.00	1,309,557.00	0.00	0.00	6,429,922.00	
j. Indirect Charges	875,860.00	202,678.00			1,078,538.00	
k. TOTALS (sum of 6i and 6j)	\$ 5,996,225.00	\$ 1,512,235.00	\$ 0.00	\$ 0.00	\$ 7,508,460.00	
7. Program Income	\$ 6,980.00	\$ 0.00	\$	\$	\$ 6,980.00	

Authorized for Local Reproduction

Kure

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBDD	\$ 510,814.00	\$ 215,773.00	\$ 785,648.00	\$ 1,512,235.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 510,814.00	\$ 215,773.00	\$ 785,648.00	\$ 1,512,235.00	
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.SBDD	\$	\$	\$	\$	
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:					