

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

27-42-B10003

RECIPIENT NAME

Regents of the University of Minnesota

AMENDMENT NUMBER

7

STREET ADDRESS

200 Oak St., SE 450 McNamara Alumni Center

EFFECTIVE DATE

JUN 17 2013

CITY, STATE ZIP

Minneapolis, MN 55455-2009

EXTEND WORK COMPLETION TO

December 31, 2012

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - PCC - Broadband Access Project

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,862,333.00	\$0.00	\$0.00	\$2,862,333.00
RECIPIENT SHARE OF COST	\$740,687.00	\$0.00	\$0.00	\$740,687.00
TOTAL ESTIMATED COST	\$3,603,020.00	\$0.00	\$0.00	\$3,603,020.00

REASON(S) FOR AMENDMENT

This award is being amended to retroactively approve the recipient's revised budget submitted with their Close-out package through the Post Award Management System (PAM) on 04/01/2013 with the approval of the Federal Program Officer. The Grants Specialis is changed to Husai Rahman (see Special Award Condition No. 5).

ALL OTHER 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

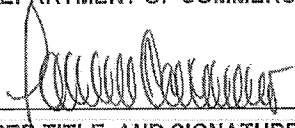
Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Jannet Cancino



6/17/13

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

DATE



Kevin McKoskey
Senior Associate Director
Sponsored Projects Administration

6/17/13

Award Number: 27-42-B10003, Amendment Number 7
Federal Program Officer: Emy Tseng
Requisition Number: 1158
Employer Identification Number: 416007513
Dun & Bradstreet No: 55-591-7996
Recipient ID: 2795491
Requestor ID: 2795491
Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Kevin J McKoskey	Administrative	awards@umn.edu	612-624-5599
Dr. Heidi L Barajas	Technical	hbarajas@umn.edu	612-625-4823

NIST Grants Officer:

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

NIST Grants Specialist:

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

AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS

Regents of the University of Minnesota

Award No. 27-42-B10003- 07

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

Husai Rahman

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) 975-4355; Fax: (301) 840-5976

E-mail: husair@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 (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Leave Blank	Leave Blank	\$	\$	\$ 2,862,333.00	\$ 740,687.00	\$ 3,603,020.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 2,862,333.00	\$ 740,687.00	\$ 3,603,020.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$ 1,247,997.00	\$ 383,441.00	\$	\$	\$ 1,631,438.00	
b. Fringe Benefits	406,166.00	130,421.00			536,587.00	
c. Travel	14,080.00	0.00			14,080.00	
d. Equipment	0.00	0.00			0.00	
e. Supplies	258,055.00	35,295.00			293,350.00	
f. Contractual	13,083.00	0.00			13,083.00	
g. Construction	0.00	0.00			0.00	
h. Other	280,272.00	27,000.00			307,272.00	
i. Total Direct Charges (sum of 6a-6h)	2,219,653.00	576,157.00	0.00	0.00	2,795,810.00	
j. Indirect Charges	642,680.00	164,530.00			807,210.00	
k. TOTALS (sum of 6i and 6j)	\$ 2,862,333.00	\$ 740,687.00	\$ 0.00	\$ 0.00	\$ 3,603,020.00	
7. Program Income	\$ 11.00	\$	\$	\$	\$ 11.00	

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Broadband Technology Opportunity Program 11.557	\$ 678,687.00	\$ 0.00	\$ 62,000.00	\$ 740,687.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 678,687.00	\$ 0.00	\$ 62,000.00	\$ 740,687.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 807,344.00	\$ 22,813.00	\$ 160,183.00	\$ 395,411.00	\$ 228,937.00
14. Non-Federal	205,530.00	39,446.00	36,481.00	66,049.00	63,554.00
15. TOTAL (sum of lines 13 and 14)	\$ 1,012,874.00	\$ 62,259.00	\$ 196,664.00	\$ 461,460.00	\$ 292,491.00
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. Broadband Technology Opportunity Program 11.557	\$ 807,344.00	\$ 837,574.00	\$ 1,217,415.00	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 807,344.00	\$ 837,574.00	\$ 1,217,415.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: \$2,219,653		22. Indirect Charges: \$642,680			
23. Remarks:					