

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
06-43-B10584

RECIPIENT NAME
University of California, Davis

AMENDMENT NUMBER
6

STREET ADDRESS
1850 Research Park Drive, STE 300

EFFECTIVE DATE
JAN 9 2013

CITY, STATE ZIP
Davis, CA 95618

EXTEND WORK COMPLETION TO
August 31, 2013

CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - SBA - California Telehealth Network eHealth Broadband Adoption

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$9,119,828.00	\$0.00	\$0.00	\$9,119,828.00
RECIPIENT SHARE OF COST	\$4,677,268.00	\$0.00	\$0.00	\$4,677,268.00
TOTAL ESTIMATED COST	\$13,797,096.00	\$0.00	\$0.00	\$13,797,096.00

REASON(S) FOR AMENDMENT
This grant award is hereby amended to implement the revised budget as requested by the recipient in an Award Action Request submitted November 19, 2012 at no additional cost to the Federal Government.
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

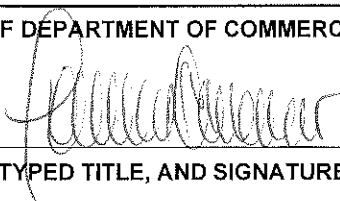
X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Jannet Cancino



1/9/13

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

DATE

Award Number: 06-43-B10584, Amendment Number 6

Federal Program Officer: Gwenn Weaver

Requisition Number: 4871

Employer Identification Number: 946036494

Dun & Bradstreet No: 047120084

Recipient ID: 0662716

Requestor ID: 0662716

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Jana Katz-Bell	Administrative	jana.katz-bell@ucdmc.ucdavis.edu	530-754-8115
Jana Katz-Bell	Technical	jana.katz-bell@ucdmc.ucdavis.edu	530-754-8115

NIST Grants Officer:

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

NIST Grants Specialist:

Girale Takahashi
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-3726

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. BTOP	11.557	\$	\$	\$ 9,119,828.00	\$ 4,677,268.00	\$ 13,797,096.00	
2.						0.00	
3.						0.00	
4.						0.00	
5. Totals		\$ 0.00	\$ 0.00	\$ 9,119,828.00	\$ 4,677,268.00	\$ 13,797,096.00	
SECTION B - BUDGET CATEGORIES							
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)	
	(1)	Federal	(2)	Non-Federal	(3)		
a. Personnel	\$	826,748.00	\$	986,604.00	\$	\$ 1,813,352.00	
b. Fringe Benefits		295,930.00		309,281.00		605,211.00	
c. Travel		261,495.00		14,505.00		276,000.00	
d. Equipment		3,600,000.00		1,275,000.00		4,875,000.00	
e. Supplies		219,750.00		157,000.00		376,750.00	
f. Contractual		1,247,466.00		1,052,312.00		2,299,778.00	
g. Construction		0.00		0.00		0.00	
h. Other		1,534,510.00		828,625.00		2,363,135.00	
i. Total Direct Charges (sum of 6a-6h)		7,985,899.00		4,623,327.00	0.00	0.00	12,609,226.00
j. Indirect Charges		1,133,929.00		53,941.00			1,187,870.00
k. TOTALS (sum of 6i and 6j)	\$	9,119,828.00	\$	4,677,268.00	\$ 0.00	\$ 0.00	\$ 13,797,096.00
7. Program Income		\$	\$	\$	\$	\$ 0.00	

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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. BTOP	\$ 1,665,233.00	\$	\$ 3,012,035.00	\$ 4,677,268.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 1,665,233.00	\$ 0.00	\$ 3,012,035.00	\$ 4,677,268.00

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.BTOP	\$	\$	\$	\$
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:	