

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

06-43-B10584

RECIPIENT NAME

University of California, Davis

AMENDMENT NUMBER

7

STREET ADDRESS

1850 Research Park Drive, STE 300

EFFECTIVE DATE

AUG 9 2013

CITY, STATE ZIP

Davis, CA 95618

EXTEND WORK COMPLETION TO

March 31, 2014

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 is hereby amended to extend the Project End Date from August 31, 2013 to March 31, 2014 as recommended by Lawrence E. Strickling memo dated August 2, 2013. Also, to incorporate a budget modification at no additional cost to the Federal government and to update Grant Specialist information listed on Special Award Condition No.05.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN FULL 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

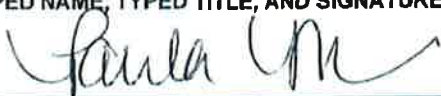
Jannet Cancino



DATE

8/8/13

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



Paula Noble
Contracts and Grants Officer

DATE

8/8/13

Award Number: 06-43-B10584, Amendment Number 7
 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:

Nuria Martinez
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975-6215

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	\$	771,334.00	\$ 991,350.00	\$	\$	\$ 1,762,684.00
b. Fringe Benefits		269,661.00	300,190.00			569,851.00
c. Travel		257,188.00	21,813.00			279,001.00
d. Equipment		3,491,866.00	1,323,134.00			4,815,000.00
e. Supplies		341,175.00	145,195.00			486,370.00
f. Contractual		1,247,466.00	969,240.00			2,216,706.00
g. Construction		0.00	0.00			0.00
h. Other		1,578,796.00	862,505.00			2,441,301.00
i. Total Direct Charges (sum of 6a-6h)		7,957,486.00	4,613,427.00	0.00	0.00	12,570,913.00
j. Indirect Charges		↑ 1,162,342.00	↑ 63,841.00			1,226,183.00
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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Previous Edition Usable

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

*new-revised
8/2013*