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FORM CD-451 (REV 10/98)  U.S. DEPARTMENT OF COMMERCE  <b>AMENDMENT TO FINANCIAL ASSISTANCE AWARD</b>	X GRANT      COOPERATIVE AGREEMENT
	<b>ACCOUNTING CODE</b>  **See Attached**
	<b>AWARD NUMBER</b> 55-43-B10539

<b>RECIPIENT NAME</b> UNIVERSITY OF WISCONSIN SYSTEM	<b>AMENDMENT NUMBER</b> 1
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<b>STREET ADDRESS</b> 432 N LAKE ST	<b>EFFECTIVE DATE</b> SEP 21 2010
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<b>CITY, STATE ZIP</b> MADISON, WI 537061415	<b>EXTEND WORK COMPLETION TO</b> July 31, 2013
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**CFDA NO. AND PROJECT TITLE:**  
 11.557 American Recovery and Reinvestment Act-SBA- Building Community Capacity through Sustainable Broadband Adoption.


COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,390,414.00	\$0.00	\$0.00	\$2,390,414.00
RECIPIENT SHARE OF COST	\$974,941.00	\$0.00	\$0.00	\$974,941.00
<b>TOTAL ESTIMATED COST</b>	<b>\$3,365,355.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,365,355.00</b>

**REASON(S) FOR AMENDMENT**  
 This grant is hereby amended to acknowledge receipt of recipient's accounting system verification letter dated September 15, 2010 as a fulfillment to special award condition #17. Special Award Condition #6 was revised to remove "Agency review".  
 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  
 Line Item Budget  
 Other:

<b>SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER</b>  Jannet Cancino 	<b>DATE</b> SEP 20 2010
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<b>TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b>  	<b>DATE</b> 09/07/10
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Mark K. Dorn  
 Controller

Award Number: 55-43-B10539, Amendment Number 1

Federal Program Officer: George Brett

Requisition Number: 5709

Employer Identification Number: 391805963

Dun & Bradstreet No: 080490584

Recipient ID: 5583829

Requestor ID: 5583829

Treasury Account Symbol (TAS): 0554

#### Award ACCS Information

Element Code	FY	Fund/Dept	Obj Code	Qtr Code	Original Amount
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

#### Award Contact Information

Contact Name	Contact Role	Email	Phone
Mrs. Maria A Stroud	Administrative	maria.alvarez-stroud@uwex.edu	(608) 263-9295

#### NIST Grants Officer:

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

#### NIST Grants Specialist:

Alfred Dankyi  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975 - 8080

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

**6. Automated Standard Application for Payments system (ASAP):**

Notwithstanding Section A.02 of the DoC Financial Assistance Standard Terms and Conditions, dated March 2008:

- a. The advanced method of payment shall be authorized unless otherwise specified in a special award condition.
- b. Payments will be made through electronic funds transfers, using the Department of Treasury's Automated Standard Application for Payment (ASAP) system and in accordance with the requirements of the Debt Collection Improvement Act of 1996. **The following information is required when making withdrawals for this award: (1) ASAP account identification (id) = award number found on the cover sheet of this award; (2) Agency Location Code (ALC) = 13060001; and (3) Region Code = 02.** Recipients do not need to submit a "Request for Advance or Reimbursement" (SF-270) for payments relating to this award. **All non-ASAP Recipient Organizations must enroll electronically. The ASAP system no longer accepts paper forms for enrollment. If you are not currently enrolled in the ASAP system you must provide the Federal Awarding Agency with a Point of Contact name, e-mail address, mailing address, telephone number, EIN and DUNS numbers of your organization in order for the Federal Awarding Agency Enrollment Initiator (EI) to begin the on-line enrollment. If you have questions on this requirement please contact the Grant Specialist responsible for this award. If you have questions on the electronic process step-by-step instructions you may contact your responsible Regional Finance Center.**

Advances taken through the ASAP shall be limited to the minimum amounts necessary to meet immediate disbursement needs. Advanced funds not disbursed in a timely manner must be promptly returned, via an ASAP credit, to the account from which the advanced funding was withdrawn. Advances shall be for periods not to exceed 30 days.

- c. This award has the following control or withdrawal limits set in ASAP:

- None  
 Agency Review required for all withdrawals (see explanation below)  
 Agency review required for all withdrawal requests over  
\$ \_\_\_\_\_ (see explanation below)  
 Maximum Draw Amount controls (see explanation below)

\$ \_\_\_\_\_ each month  
\$ \_\_\_\_\_ each quarter  
\$ \_\_\_\_\_ each year

- d. Funds that have been withdrawn through ASAP may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE. The ACH or FEDWIRE transaction may only be performed by the Recipient's financial institution. Full or partial payments received by a Payment Requestor/Recipient Organization may be returned to ASAP. All funds returned to the ASAP system will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Financial Center to monitor returned funds and ensure that they are credited to the correct ASAP account. Returned funds that cannot be identified and classified to an ASAP account will not be accepted and will be returned to the originating depository financial institution (ODFI).

It is essential that the Payment Requestor/Recipient Organization provide its financial institution with ASAP account information (ALC, Recipient ID and Account ID) to which the returned funds are to be credited. Additional detailed information can be found at: <http://www.fms.treas.gov/asap/pay-return2.pdf>

There is a 10-day deadline for the head of the organization to initiate recipient enrollment upon receipt of ASAP registration notification. Failure to comply could subject the award to a change in the method of payment to reimbursement only.