

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

55-43-B10539

RECIPIENT NAME

UNIVERSITY OF WISCONSIN SYSTEM

AMENDMENT NUMBER

4

STREET ADDRESS

432 N LAKE ST

EFFECTIVE DATE

**JUL 2 2013**

CITY, STATE ZIP

MADISON, WI 537061415

EXTEND WORK COMPLETION TO

March 31, 2013

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
TOTAL ESTIMATED COST	\$3,365,355.00	\$0.00	\$0.00	\$3,365,355.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to retroactively approve the re-budget request in Award Action Request dated 06/25/2013. Also, SAC #5 is updated with Grant Specialist contact information.

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:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino




DATE

7/2/13

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

Mark K. Dorn  
Associate Vice Chancellor  
Administration & Finance



DATE

7/3/13

Award Number: 55-43-B10539, Amendment Number 4  
 Federal Program Officer: Karen Hanson  
 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**

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
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:**

Michael Teske  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975-6358

**AMERICAN RECOVERY AND REINVESTMENT ACT  
BROADBAND TECHNOLOGY OPPORTUNITY PROGRAM  
SPECIAL AWARD CONDITIONS  
55-43-B10539**

**5. The Grant Specialist's name, address, and telephone number are:**

Michael Teske  
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)975-6358; Fax: (301)840-5976  
E-mail: Michael.Teske@nist.gov

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

<b>SECTION A - BUDGET SUMMARY</b>						
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	\$	\$	\$ 2,390,414.00	\$ 974,941.00	\$ 3,365,355.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 2,390,414.00	\$ 974,941.00	\$ 3,365,355.00
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 804,477.00	\$ 46,748.00	\$	\$	\$ 851,225.00	
b. Fringe Benefits	339,877.00	18,951.00			358,828.00	
c. Travel	9,733.00	20,550.00			30,283.00	
d. Equipment	0.00	0.00			0.00	
e. Supplies	3,240.00	151,148.00			154,388.00	
f. Contractual	99,069.00	55,184.00			154,253.00	
g. Construction	0.00	0.00			0.00	
h. Other	746,644.00	561,376.00			1,308,020.00	
i. Total Direct Charges (sum of 6a-6h)	2,003,040.00	853,957.00	0.00	0.00	2,856,997.00	
j. Indirect Charges	387,374.00	120,984.00			508,358.00	
k. TOTALS (sum of 6i and 6j)	\$ 2,390,414.00	\$ 974,941.00	\$ 0.00	\$ 0.00	\$ 3,365,355.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 736,435.00	\$ 10,137.00	\$ 228,369.00	\$ 974,941.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 736,435.00	\$ 10,137.00	\$ 228,369.00	\$ 974,941.00	
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:					