

Julie

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| FORM CD-451 (REV 10/98) | U.S. DEPARTMENT OF COMMERCE | <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT |
| | | ACCOUNTING CODE **See Attached** |
| | | AWARD NUMBER 49-50-M09054 |

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

| | |
|---|------------------------------|
| RECIPIENT NAME Utah Public Service Commission | AMENDMENT NUMBER 2 |
|---|------------------------------|

| | |
|--|---|
| STREET ADDRESS Heber Wells Building, Fourth Floor 160 East 300 South | EFFECTIVE DATE MAR 29 2010 |
|--|---|

| | |
|---|---|
| CITY, STATE ZIP Salt Lake City, UT 84111-2305 | EXTEND WORK COMPLETION TO December 31, 2014 |
|---|---|

CFDA NO. AND PROJECT TITLE:
 11.558 American Recovery and Reinvestment Act-SBDD-Utah Public Service Commission

| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD | DEDUCT | TOTAL ESTIMATED COST |
|-------------------------------|-------------------------|---------------|---------------|-----------------------|
| FEDERAL SHARE OF COST | \$2,044,442.00 | \$0.00 | \$0.00 | \$2,044,442.00 |
| RECIPIENT SHARE OF COST | \$511,111.00 | \$0.00 | \$0.00 | \$511,111.00 |
| TOTAL ESTIMATED COST | \$2,555,553.00 | \$0.00 | \$0.00 | \$2,555,553.00 |

REASON(S) FOR AMENDMENT

This Grant is hereby amended to acknowledge the received of the revised SF 424A Budget Information and Matching cost to comply with Special Award Condition Number 9 Matching funds, and received of the Contract Agreement with the International Research Center, LLC to comply with SAC # 16; revised SAC #5 Grants 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 Joyce Brigham <i>Joyce F. Brigham</i> | DATE 3/25/10 |
|--|------------------------|

| | |
|--|------------------------|
| TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>Julie Orchard</i> Commissioner Administrator <i>Julie Orchard</i> | DATE 4/15/10 |
|--|------------------------|

Award Number: 49-50-M09054, Amendment Number 2

Federal Program Officer: Anne Neville

Requisition Number: M09054

Employer Identification Number: 87-6000545

Dun & Bradstreet No: 933514523

Recipient ID: 4926162

Requestor ID: 4926162

Treasury Account Symbol (TAS): 0554

Award ACCS Information

| Budget Code | FY | Project/Task | Org Code | Old Class | Obligation Amount |
|-------------|------|--------------|------------------------|-------------|-------------------|
| 61 | 2010 | 4805011-300 | 06-10-0000-00-00-00-00 | 41-19-00-00 | \$2,044,442.00 |

Award Contact Information

| Contact Name | Contact Type | Email | Phone |
|-------------------|----------------|---------------------|--------------|
| Ms. Julie Orchard | Administrative | jorchard@utah.gov | 801-530-6713 |
| Gary Widerburg | Technical | gwiderburg@utah.gov | 801-530-6715 |

NIST Grants Officer:

Joyce Brigham
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6329

NIST Grants Specialist:

Jacqueline Roberts
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 2005

**AMERICAN RECOVERY AND REINVESTMENT ACT
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM
SPECIAL AWARD CONDITIONS**

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

Jacqueline Roberts
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) 975-2005; Fax: (301) 840-5976
E-mail: jacqueline.roberts@nist.gov

16. Contracts Agreements

In accordance with Special Award Condition Number 16 the following contracts were received by the Grants Office at NIST:

1. International Research Center LLC – February 11, 2010 – February 10, 2015 for the of \$620,000.00

As required by Special Award Condition Number 16 any contracts agreement shall be submitted to the NTIA Program Officer and NIST Grants Officer.

| SECTION C - NON-FEDERAL RESOURCES | | | | | |
|---|--------------------------------|-----------------------|-------------------|---------------|---------------|
| (a) Grant Program | (b) Applicant | (c) State | (d) Other Sources | (e) TOTALS | |
| 8. ARRA SBDD UT | \$ 511,111.00 | \$ | \$ | \$ 511,111.00 | |
| 9. | | | | 0.00 | |
| 10. | | | | 0.00 | |
| 11. | | | | 0.00 | |
| 12. TOTAL (sum of lines 8-11) | \$ 511,111.00 | \$ 0.00 | \$ 0.00 | \$ 511,111.00 | |
| SECTION D - FORECASTED CASH NEEDS | | | | | |
| | Total for 1st Year | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter |
| 13. Federal | \$ 1,444,142.00 | \$ 127,052.00 | \$ 426,950.00 | \$ 442,070.00 | \$ 448,070.00 |
| 14. Non-Federal | 0.00 | | | | |
| 15. TOTAL (sum of lines 13 and 14) | \$ 1,444,142.00 | \$ 127,052.00 | \$ 426,950.00 | \$ 442,070.00 | \$ 448,070.00 |
| 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. ARRA SBDD UT | \$ 306,100.00 | \$ 173,600.00 | \$ 120,600.00 | \$ | |
| 17. | | | | | |
| 18. | | | | | |
| 19. | | | | | |
| 20. TOTAL (sum of lines 16-19) | \$ 306,100.00 | \$ 173,600.00 | \$ 120,600.00 | \$ 0.00 | |
| SECTION F - OTHER BUDGET INFORMATION | | | | | |
| 21. Direct Charges: Personnel contains salary & benefits -- assume ave. 70% salary, 30% benefits | | 22. Indirect Charges: | | | |
| 23. Remarks: 1) "Personnel" includes \$80K In-Kind match; 2) "Other" incl. cell & desk phone, newspaper add, Dept. of Human Res. & IT monthly charges (\$13,700), & statewide geospatial infrastructure/data layers used as In-Kind Match (\$431,111); 2) Section C-all non-fed. resources are In-Kind Match. | | | | | |