

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE
See Attached

AWARD NUMBER
06-43-B10584

RECIPIENT NAME
University of California, Davis

AMENDMENT NUMBER
2

STREET ADDRESS
1850 Research Park Drive, STE 300

EFFECTIVE DATE
MAR 15 2011

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
The purpose of this amendment is to revise the scope and budget approved on January 11, 2011.
ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

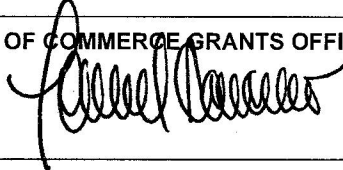
This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. 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:

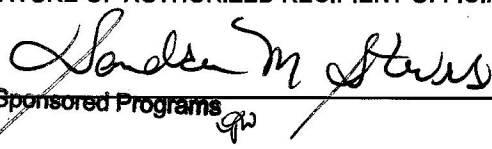
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER



Jannet Cancino

DATE
MAR 14 2011

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

Sandra M. Stevens
Associate Director, Sponsored Programs


DATE
5/19/11

Award Number: 06-43-B10584, Amendment Number 2
 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. Paula Noble	Administrative	pnable@ucdavis.edu	530-754-8115
Dr. Thomas S Nesbitt	Technical	thomas.nesbitt@ucdmc.ucdavis.edu	(916) 734-1358

NIST Grants Officer:

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

NIST Grants Specialist:

Sandra Bearden
 100 Bureau Drive, MS 1650
 Gaithersburg, MD 20899-1650
 (301) 975 - 6646

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
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

Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY		Total (5)
	(1) Federal	(2) Non-Federal	
a. Personnel	\$ 1,551,993.00	\$ 494,258.00	\$ 2,046,251.00
b. Fringe Benefits	450,435.00	141,116.00	591,551.00
c. Travel	180,000.00	0.00	180,000.00
d. Equipment	4,582,187.00	1,489,813.00	6,072,000.00
e. Supplies	4,800.00	0.00	4,800.00
f. Contractual	1,247,119.00	2,252,663.00	3,499,782.00
g. Construction	0.00	0.00	0.00
h. Other	209,300.00	221,739.00	431,039.00
i. Total Direct Charges (sum of 6a-6h)	8,225,834.00	4,599,589.00	12,825,423.00
j. Indirect Charges	893,994.00	77,679.00	971,673.00
k. TOTALS (sum of 6i and 6j)	\$ 9,119,828.00	\$ 4,677,268.00	\$ 13,797,096.00

7. Program Income	\$	\$ 0.00	\$	\$	\$	0.00
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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 750,000.00	\$ 0.00	\$ 3,927,268.00	\$	4,677,268.00
9.					0.00
10.					0.00
11.					0.00
12. TOTAL (sum of lines 8-11)	\$ 750,000.00	\$ 0.00	\$ 3,927,268.00	\$	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:	