

X GRANT      COOPERATIVE AGREEMENT

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

**AWARD NUMBER**

06-43-B10584

**CFDA NO. AND NAME**

11.557 - Broadband Technology Opportunities Program (BTOP)

**PROJECT TITLE**

American Recovery and Reinvestment Act - SBA - California Telehealth Network eHealth Broadband Adoption

**RECIPIENT NAME**

University of California, Davis

**AMENDMENT NUMBER**

8

**STREET ADDRESS**

1850 Research Park Drive, STE 300

**EFFECTIVE DATE**

MAR 3 2015

**CITY, STATE ZIP**

Davis, CA 95618

**EXTEND PERIOD OF PERFORMANCE TO  
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
<b>FEDERAL SHARE OF COST</b>	\$9,119,828.00	\$0.00	\$339.64	\$9,119,488.36
<b>RECIPIENT SHARE OF COST</b>	\$4,677,268.00	\$0.00	\$0.00	\$4,677,268.00
<b>TOTAL ESTIMATED COST</b>	\$13,797,096.00	\$0.00	\$339.64	\$13,796,756.36

**REASON(S) FOR AMENDMENT**

This grant is hereby amended to de-obligate the remaining federal funds in the amount of \$339.64 to close the ASAP account.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT.

THIS IS A UNILATERAL AMENDMENT; NO SIGNATURE FROM THE RECIPIENT IS REQUIRED.

**This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.**

SPECIAL AWARD CONDITIONS

LINE ITEM BUDGET

OTHER(S)

**SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER**

Robin Bunch



**DATE**

2/27/2015

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

**DATE**

FD

Award Number: 06-43-B10584, Amendment Number 8  
 Federal Program Officer: Evelyn Tatum  
 Requisition Number: B10584  
 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	\$-339.64

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Ms. Jana Katz-Bell	Administrative	jana.katz-bell@ucdmc.ucdavis.edu	530-754-8115
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**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	\$ 339.64	\$	\$ 9,119,488.36	\$ 4,677,268.00	\$ 13,797,096.00	
2.						0.00	
3.						0.00	
4.						0.00	
5. Totals		\$ 339.64	\$ 0.00	\$ 9,119,488.36	\$ 4,677,268.00	\$ 13,797,096.00	
<b>SECTION B - BUDGET CATEGORIES</b>							
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)	
	(1)	Federal	(2)	Non-Federal	(3)		
a. Personnel	\$	724,171.23	\$	950,747.00	\$	\$ 1,674,918.23	
b. Fringe Benefits		244,353.87		330,687.00		575,040.87	
c. Travel		135,702.66		21,911.00		157,613.66	
d. Equipment		3,409,386.21		1,346,421.00		4,755,807.21	
e. Supplies		543,755.47		358,707.00		902,462.47	
f. Contractual		1,722,745.00		823,761.00		2,546,506.00	
g. Construction		0.00		0.00		0.00	
h. Other		1,286,740.69		779,200.00		2,065,940.69	
i. Total Direct Charges (sum of 6a-6h)		8,066,855.13		4,611,434.00	0.00	0.00	12,678,289.13
j. Indirect Charges		1,052,633.23		65,865.00			1,118,498.23
k. TOTALS (sum of 6i and 6j)	\$	9,119,488.36	\$	4,677,299.00	\$ 0.00	\$ 0.00	\$ 13,796,787.36
7. Program Income	\$		\$		\$		\$ 0.00

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<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 1,809,892.00	\$	\$ 2,867,407.00	\$ 4,677,299.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 1,809,892.00	\$ 0.00	\$ 2,867,407.00	\$ 4,677,299.00	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	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
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(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	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					