

File Copy

FORM CD-451
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

X GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

46-41-B10548

RECIPIENT NAME

Communication Service For The Deaf, Inc.

AMENDMENT NUMBER

4

STREET ADDRESS

102 N KROHN PL

EFFECTIVE DATE

FEB 14 2012

CITY, STATE ZIP

SIOUX FALLS, SD 571031800

EXTEND WORK COMPLETION TO

July 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Project Endeavor

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$14,988,657.00	\$0.00	\$0.00	\$14,988,657.00
RECIPIENT SHARE OF COST	\$4,571,139.00	\$0.00	\$0.00	\$4,571,139.00
TOTAL ESTIMATED COST	\$19,559,796.00	\$0.00	\$0.00	\$19,559,796.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge receipt of the approved revised SF-424A budget information as per Award Action Request (AAR) dated 1-16-12. And to revise SAC No. 4 - Grant Officer's Contact information.

ALL PREVIOUS TERMS & 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

FEB 13 2012

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

DATE

Benjamin J. Soukup, CEO

Feb 20, 2012

Award Number: 46-41-B10548, Amendment Number 4
Federal Program Officer: Francine Jefferson
Requisition Number: 6814
Employer Identification Number: 460332149
Dun & Bradstreet No: 11-50-77950
Recipient ID: 4644397
Requestor ID: 4644397
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. Patty Kuglitsch	Administrative	pkuglitsch@c-s-d.org	(605) 540-4164

NIST Grants Officer:

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

NIST Grants Specialist:

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

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS
46-41-B10548**

4. The Grant Officer's name, address, and telephone number are:

Jannet Cancino
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) 975-6544; Fax: (301) 840-5976
E-mail: jannet.cancino@nist.gov

46-41-B10548
AAR 1-16-12

OMB Approval No. 0348-0044

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		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. BTOP	11.557	\$	\$	\$ 14,988,657.00	\$ 4,571,139.00	\$ 19,559,796.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 14,988,657.00	\$ 4,571,139.00	\$ 19,559,796.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$	\$	\$ 3,964,984.00	\$ 453,000.00	\$ 4,417,984.00	
b. Fringe Benefits			1,030,103.00	117,690.00	1,147,793.00	
c. Travel			296,500.00		296,500.00	
d. Equipment			846,469.00	900,000.00	1,746,469.00	
e. Supplies			189,826.00	0.00	189,826.00	
f. Contractual			601,745.00	0.00	601,745.00	
g. Construction			0.00	74,800.00	74,800.00	
h. Other			6,171,340.00	3,025,649.00	9,196,989.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	13,100,967.00	4,571,139.00	17,672,106.00
j. Indirect Charges			1,887,690.00	0.00	1,887,690.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 14,988,657.00	\$ 4,571,139.00	\$ 19,559,796.00
7. Program Income	\$	\$	\$	\$ 3,025,649.00	\$ 3,025,649.00	

Authorized for Local Reproduction

Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

Previous Edition Usable

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP	\$ 1,545,490.00	\$ 0.00	\$ 3,025,649.00	\$ 4,571,139.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 1,545,490.00	\$ 0.00	\$ 3,025,649.00	\$ 4,571,139.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 3,750,000.00	\$ 600,000.00	\$ 1,400,000.00	\$ 250,000.00	\$ 1,500,000.00
14. Non-Federal	1,175,000.00	210,000.00	500,000.00	65,000.00	400,000.00
15. TOTAL (sum of lines 13 and 14)	\$ 4,925,000.00	\$ 810,000.00	\$ 1,900,000.00	\$ 315,000.00	\$ 1,900,000.00
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	\$ 3,750,000.00	\$ 11,238,657.00	\$ 0.00	\$ 0.00	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 3,750,000.00	\$ 11,238,657.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					