


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 7	
STREET ADDRESS 102 N KROHN PL					EFFECTIVE DATE JUN 14 2013	
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	\$18,409.00	\$0.00	\$4,589,548.00	
TOTAL ESTIMATED COST		\$19,559,796.00	\$18,409.00	\$0.00	\$19,578,205.00	
REASON(S) FOR AMENDMENT This grant is hereby amended to approve the Rebudget request per the AAR dated 06/04/2013. Recipient share is being increased to \$4,589,548. 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					DATE	
Husai Rahman 					6/14/13	
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL					DATE	
Benjamin J. Soukup 					6/14/13	

Award Number: 46-41-B10548, Amendment Number 7
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:

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(301) 975-6544

NIST Grants Specialist:

Gilberto Castillo
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(301) 975-3726

Applicant Name: Communication Service for the Deaf Inc.

Award Number: 46-41-B10548

OMB Approval No. 0348-0044

Budget Information - Non Construction Programs

Section A - Budget Summary		Estimated Unobligated Funds			New or Revised Budget		Total (g)
Grant Program, Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)		
1. BTOP	11.557			\$14,988,657	\$4,589,548	\$19,578,205	
2.						\$0	
3.						\$0	
4.						\$0	
5. Totals		\$0	\$0	\$14,988,657	\$4,589,548	\$19,578,205	
Section B - Budget Categories							
6. Object Class Categories	(1)	Grant Program, Function or Activity		(3)	(4)	Total (5)	
		(2)	(2)			(4)	(5)
a. Personnel				\$4,215,905	\$346,443	\$4,562,348	
b. Fringe Benefits				\$927,499	\$66,608	\$994,107	
c. Travel				\$328,996	\$0	\$328,996	
d. Equipment				\$816,084	\$1,003,122	\$1,819,206	
e. Supplies				\$202,970	\$0	\$202,970	
f. Contractual				\$565,487	\$0	\$565,487	
g. Construction				\$0	\$74,842	\$74,842	
h. Other				\$6,142,144	\$3,098,533	\$9,240,677	
i. Total Direct Charges (sum of 6a-6h)		\$0	\$0	\$13,199,085	\$4,589,548	\$17,788,633	
j. Indirect Charges				\$1,789,572	\$0	\$1,789,572	
k. Totals (sum of 6i-6j)		\$0	\$0	\$14,988,657	\$4,589,548	\$19,578,205	
7. Program Income						\$3,854,670	

Section C - Non-Federal Resources					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals	
8. BTOP	\$1,374,878		\$3,214,670		\$4,589,548
9.					\$0
10.					\$0
11.					\$0
12. Total (sum of lines 8 - 11)	\$1,374,878	\$0	\$3,214,670		\$4,589,548
Section D - Forecasted Cash Needs					
Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th quarter	
13. Federal	\$3,750,000	\$1,400,000	\$250,000		\$1,500,000
14. Non-Federal	\$1,175,000	\$500,000	\$65,000		\$400,000
15. Total (sum of lines 13 and 14)	\$4,925,000	\$1,900,000	\$315,000		\$1,900,000
Section E - Budget Estimates of Federal Funds Needed for Balance of the Project					
(a) Grant Program	(b) First	(c) Second	(d) Third	(e) Fourth	
16. BTOP	\$3,750,000	\$3,143,596	\$5,095,061		\$0
17.					
18.					
19.					
20. Total (sum of lines 16-19)	\$3,750,000	\$3,143,596	\$5,095,061		\$0
Section F - Other Budget Information					
21. Direct Charges	22. Indirect Charges				
	Received final rate of 13% from DOC with effective date of 7-1-12.				
23. Remarks	The non-federal portion includes \$3,214,670 of program income that was received and spent according to the budget. We also received another \$640,000 of program income that is above the amount needed for our non-federal share and is considered excess program income and listed on line 7 of this report. These funds were also spent in furtherance of the goals of this grant.				