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FORM CD-451 (REV 10/98) <span style="float: right;">U.S. DEPARTMENT OF COMMERCE</span>  <h2 style="text-align: center;">AMENDMENT TO FINANCIAL ASSISTANCE AWARD</h2>	X GRANT      COOPERATIVE AGREEMENT
	ACCOUNTING CODE **See Attached**
	AWARD NUMBER 46-41-B10548

<b>RECIPIENT NAME</b> Communication Service For The Deaf, Inc.	<b>AMENDMENT NUMBER</b> 2
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<b>STREET ADDRESS</b> 102 N KROHN PL	<b>EFFECTIVE DATE</b> JUN 13 2011
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<b>CITY, STATE ZIP</b> SIOUX FALLS, SD 571031800	<b>EXTEND WORK COMPLETION TO</b> July 31, 2013
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**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	\$5,229,846.00	\$0.00	\$658,707.00	\$4,571,139.00
<b>TOTAL ESTIMATED COST</b>	<b>\$20,218,503.00</b>	<b>\$0.00</b>	<b>\$658,707.00</b>	<b>\$19,559,796.00</b>

**REASON(S) FOR AMENDMENT**

This grant is hereby amended in accordance with Award Action Request (AAR) dated 3/21/11 to: (1) Waive the proportional cost-share of the award on a quarterly basis in accordance with the requirements of the DoC Financial Assistance Standard Term and Condition No. A.03 Federal and Non-Federal Sharing. The Recipient must meet its cost share commitment over the life of the award. (2) Acknowledge receipt of the approved revised SF-424A budget to include decreasing their cost share matched budget from \$5,229,846.00 to \$4,571,139.00. This is a difference of \$658,707.00. And to acknowledge receipt of AAR dated 5/20/11 to provide additional budget revisions.

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:

<b>SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER</b> Jannet Cancino <i>Jannet Cancino</i>	<b>DATE</b> 6/13/11
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<b>TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b> Benjamin J. Soukup, President/CEO <i>B. Soukup</i>	<b>DATE</b> 6/14/11
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Award Number: 46-41-B10548, Amendment Number 2

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

46-41-BIOS48  
 AAR 5-20-11  
 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)		
a. Personnel	\$	\$	\$ 3,964,984.00	\$ 4,417,984.00	
b. Fringe Benefits			1,030,103.00	1,147,793.00	
c. Travel			224,500.00	224,500.00	
d. Equipment			905,000.00	1,805,000.00	
e. Supplies			195,000.00	195,000.00	
f. Contractual			5,804,080.00	8,829,729.00	
g. Construction			0.00	74,800.00	
h. Other			977,300.00	977,300.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	13,100,967.00	17,672,106.00
j. Indirect Charges			1,887,690.00	1,887,690.00	
k. TOTALS (sum of 6i and 6j)	\$	\$	\$ 14,988,657.00	\$ 4,571,139.00	\$ 19,559,796.00
7. Program Income	\$	\$	\$	\$ 628,259.00	\$ 628,259.00

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

**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	\$	\$
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:
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23. Remarks:

AAR 3/21/11

46-41-B10548

**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	\$	\$	\$ 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
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$	\$	\$ 3,595,000.00	\$ 453,000.00	\$ 4,048,000.00	
b. Fringe Benefits			933,981.00	117,690.00	1,051,671.00	
c. Travel			205,000.00	0.00	205,000.00	
d. Equipment			1,057,624.00	900,000.00	1,957,624.00	
e. Supplies			178,650.00	0.00	178,650.00	
f. Contractual			5,702,772.00	3,025,649.00	8,728,421.00	
g. Construction			0.00	74,800.00	74,800.00	
h. Other			891,300.00	0.00	891,300.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	12,564,327.00	4,571,139.00	17,135,466.00
j. Indirect Charges			2,424,330.00	0.00	2,424,330.00	
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		\$	\$	\$	\$ 628,259.00	\$ 628,259.00

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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	\$ 1,545,490.00	\$ 0.00	\$ 2,397,390.00	\$ 3,942,880.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 1,545,490.00	\$ 0.00	\$ 2,397,390.00	\$ 3,942,880.00	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 8,226,000.00	\$ 600,000.00	\$ 2,000,000.00	\$ 2,500,000.00	\$ 3,126,000.00
14. Non-Federal	1,688,881.00	210,000.00	550,000.00	550,000.00	378,881.00
15. TOTAL (sum of lines 13 and 14)	\$ 9,914,881.00	\$ 810,000.00	\$ 2,550,000.00	\$ 3,050,000.00	\$ 3,504,881.00
<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	\$ 8,226,000.00	\$ 6,762,657.00	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 8,226,000.00	\$ 6,762,657.00	\$ 0.00	\$ 0.00	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges:		22. Indirect Charges: Provisional Rate of 19.28%			
23. Remarks: Project Endeavor Budget Amendment March 21, 2011					