

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

37-50-M09002N

RECIPIENT NAME

North Carolina Department of Commerce

AMENDMENT NUMBER

11

STREET ADDRESS

301 N. Wilmington St. 4301 Mail Service Center

EFFECTIVE DATE

AUG 1 2012

CITY, STATE ZIP

Raleigh, NC 27601

EXTEND WORK COMPLETION TO

October 1, 2014

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act SBDD North Carolina Department of Commerce

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,045,959.00	\$0.00	\$0.00	\$4,045,959.00
RECIPIENT SHARE OF COST	\$981,186.00	\$0.00	\$0.00	\$981,186.00
TOTAL ESTIMATED COST	\$5,027,145.00	\$0.00	\$0.00	\$5,027,145.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to acknowledge the receipt of the Detailed Project Plan and Detailed Budget submitted by recipient on July 16, 2012 to comply with Special Award Condition (SAC) #20, and to approve and implement budget modification on the revised SF-424A.

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.

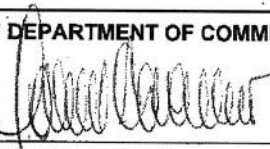
Special Award Conditions

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino



DATE

8/1/12

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

Richard H. Clark
RICHARD H. CLARK, DIRECTOR OF INTERNAL OPERATIONS

DATE

8/1/12

Award Number: 37-50-M09002N, Amendment Number 1
Federal Program Officer: Lynn Chadwick
Requisition Number: 09002N
Employer Identification Number: 561611847
Dun & Bradstreet No: 830175241
Recipient ID: 3734299
Requestor ID: 3734299
Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Angie Bailey	Administrative	abailey@nccommerce.com	919-715-0793

NIST Grants Officer:

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

NIST Grants Specialist:

Shiou Liu
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8162

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

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. Broadband Program	11.558	\$	\$	\$ 4,045,959.00	\$ 981,186.00	\$ 5,027,145.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 4,045,959.00	\$ 981,186.00	\$ 5,027,145.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2)	Non-Federal	(3)	
a. Personnel	\$	1,235,678.00	\$	229,060.00	\$	\$ 1,464,738.00
b. Fringe Benefits		356,320.00		59,763.00		416,083.00
c. Travel		193,000.00		0.00		193,000.00
d. Equipment		0.00		0.00		0.00
e. Supplies		32,794.00		0.00		32,794.00
f. Contractual		1,622,536.00		631,798.00		2,254,334.00
g. Construction		0.00		0.00		0.00
h. Other		417,041.00		60,565.00		477,606.00
i. Total Direct Charges (sum of 6a-6h)		3,857,369.00		981,186.00	0.00	4,838,555.00
j. Indirect Charges		188,590.00		0.00		188,590.00
k. TOTALS (sum of 6i and 6j)	\$	4,045,959.00	\$	981,186.00	\$ 0.00	\$ 5,027,145.00
7. Program Income	\$		\$		\$	\$ 0.00

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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. Broadband program	\$ 612,025.00	\$	\$ 369,161.00	\$ 981,186.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 612,025.00	\$ 0.00	\$ 369,161.00	\$ 981,186.00	
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. Broadband program	\$	\$	\$	\$	
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: \$3,857,369		22. Indirect Charges: \$188,590			
23. Remarks: Indirect costs charged at 13.81% of Personnel line through June 30, 2012, and at 16.01% for July 1, 2012 forward, based on currently approved rates.					