

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
12

STREET ADDRESS
301 N. Wilmington St. 4301 Mail Service Center

EFFECTIVE DATE
3/4/2014

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: (1) acknowledge receipt and approval of recipient's revised budget per Award Action Request dated 01/10/2014; (2) change the Grants Officer to Calvin Mitchell (See Special Award Condition {SAC} No. 4); (3) change the Grants Specialist to Tiffany Mannings (see SAC No. 5); and (4) indicate on the attached those conditions affected by these actions.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND 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 <i>Calvin Mitchell</i>	DATE <i>3/4/2014</i>
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>John Hamoni</i>	DATE <i>3/7/2014</i>
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Award Number: 37-50-M09002N, Amendment Number 12

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	41-19-00-00	\$0.00

Award Contact Information

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

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Tiffany Mannings
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8162

North Carolina Department of Commerce
NIST Grant No.: 37-50-M09002N
Amendment: #12

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS**

**North Carolina Department of Commerce
Award No. 37-50-M09002N
Amendment #12**

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

Calvin Mitchell
National Institute of Standards and Technology
Grants and Agreements Management Division
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: (301) 975-4585
E-mail: calvin.mitchell@nist.gov

5. The Grants Specialist's name, address, and telephone number are:

Tiffany Mannings
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: (301) 975-8162
E-mail: Tiffany.Mannings@nist.gov

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	\$	1,461,492.00	\$	223,291.00	\$	\$ 1,684,783.00
b. Fringe Benefits		424,635.00		65,532.00		490,167.00
c. Travel		138,890.00		0.00		138,890.00
d. Equipment		0.00		0.00		0.00
e. Supplies		17,335.00		0.00		17,335.00
f. Contractual		427,380.00		239,533.00		666,913.00
g. Construction		0.00		0.00		0.00
h. Other		1,361,783.00		452,830.00		1,814,613.00
i. Total Direct Charges (sum of 6a-6h)		3,831,515.00		981,186.00	0.00	4,812,701.00
j. Indirect Charges		214,444.00		0.00		214,444.00
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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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Broadband Program	\$	\$ 588,224.00	\$ 392,962.00	\$ 981,186.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 588,224.00	\$ 392,962.00	\$ 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: 3,831,515		22. Indirect Charges: 214,444			
23. Remarks: Indirect costs charged at 13.81% of Personnel line through June 30, 2012, and at 16.01% for July 1, 2012 thru June 30, 2013, and 15.23% July 1, 2013 forward, based on currently approved rates.					

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