

FORM CD-451
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

X GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
05-10-S13005

CFDA NO. AND NAME

11.549 - State and Local Implementation Grant Program

PROJECT TITLE

Public Safety Broadband enhancements to Arkansas

RECIPIENT NAME

Arkansas Department of Emergency Management

AMENDMENT NUMBER

5

STREET ADDRESS

Building #9501 Camp Joseph T. Robinson

EFFECTIVE DATE

12-29-16

CITY, STATE ZIP

North Little Rock, AR 72199

**EXTEND PERIOD OF PERFORMANCE TO
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,595,711.00	\$0.00	\$0.00	\$1,595,711.00
RECIPIENT SHARE OF COST	\$543,703.00	\$0.00	\$0.00	\$543,703.00
TOTAL ESTIMATED COST	\$2,139,414.00	\$0.00	\$0.00	\$2,139,414.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to 1) update the recipient Administrative Official listed under Special Award Condition (SAC) No. 02; 2) and updates the Grants Officer information listed under SAC No. 04; 3) updates the Grants Specialist listed under SAC No. 05; 4) acknowledge and approve the Match Proportionality Waiver requested by the recipient in the letter dated August 2, 2016; 5) acknowledge and approve rebudget request received October 31, 2016 and adjust SAC No. 15; and 6) to correct the reason for amendment on the previous amendment 4 to say that the recipients cost share is increased by \$36,940, rather than decreased as stated in error on the previous amendment.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.

SPECIAL AWARD CONDITIONS

LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Dean Iwasaki

DATE

12-29-16

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

A.J. Gary, Director and State Homeland Security Advisor

DATE

01/19/2017

Award Number: 05-10-S13005, Amendment Number 5

Federal Program Officer: Natalie Romanoff

Requisition Number: S13005

Employer Identification Number: 716043948

Dun & Bradstreet No: 096794412

Recipient ID: 0553878

Requestor ID: 0553878

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2013	8150000-000	11-00-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. AJ Gary	Administrative	AJ.gary@adem.arkansas.gov	5016836700
Ms. Bobbie A Merkel	Technical	BobbieAnn.Merkel@adem.arkansas.gov	5016836710

NIST Grants Officer:

Dean Iwasaki
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8449

NIST Grants Specialist:

Samantha Wigglesworth
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4166

Grant Award Number: 05-10-513005

Recipient Organization: Arkansas Department of Emergency Management
Amendment No. 05

**National Institute of Standards and Technology
State and Local Implementation Grant Program
Special Award Conditions**

2. The Recipient's Contact's name, address, and telephone number are:

Mr. AJ Gary
Director
Arkansas Department of Emergency Management
Building No. 9501 Camp Joseph T. Robinson
North Little Rock, AR 72199-9600
(501) 683-6700
Email: AJ.Gary@adem.arkansas.gov

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

Dean Iwasaki
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: 301-975-8449
Fax: 301-975-6319
Email: Dean.Iwasaki@nist.gov

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

Samantha Wigglesworth
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: 301-975-4166
Fax: 301-975-6319
Email: samantha.wigglesworth@nist.gov

15. This grant is hereby amended to approve the Match Proportionality Waiver requested by the recipient in letter dated August 2, 2016. The recipient must meet its cost share commitment over the life of the award.

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. SLIGP	11.549	\$	\$	\$ 1,595,711.00	\$ 543,703.00	\$ 2,139,414.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,595,711.00	\$ 543,703.00	\$ 2,139,414.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1) State and Local I	(2) State and Local I	(3)	(4)		
a. Personnel	\$ 159,681.00	\$ 395,089.00	\$	\$	\$ 554,770.00	
b. Fringe Benefits	56,584.00	114,594.00			171,178.00	
c. Travel	161,605.00	0.00			161,605.00	
d. Equipment	0.00	0.00			0.00	
e. Supplies	49,119.00	0.00			49,119.00	
f. Contractual	1,000,115.00	0.00			1,000,115.00	
g. Construction	0.00	0.00			0.00	
h. Other	168,607.00	34,020.00			202,627.00	
i. Total Direct Charges (sum of 6a-6h)	1,595,711.00	543,703.00	0.00	0.00	2,139,414.00	
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$ 1,595,711.00	\$ 543,703.00	\$ 0.00	\$ 0.00	\$ 2,139,414.00	
7. Program Income	\$	\$	\$	\$	\$	

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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. State and Local Implementation Grant Prog	\$	\$ 509,683.00	\$ 34,020.00	\$ 543,703.00	
9.				0.00	
10.				0.00	
11.					
12. TOTAL (sum of lines 8-11)	\$	\$ 509,683.00	\$ 34,020.00	\$ 543,703.00	
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.	\$	\$	\$	\$	
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:		22. Indirect Charges:			
23. Remarks:					