FORM CD-451 (REV. 11/18)

U.S. DEPARTMENT OF COMMERCE

X GRANT

04-10-S18004

COOPERATIVE AGREEMENT

# AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER

**CFDA NO. AND NAME** 

11.549 - State and Local Implementation Grant Program

**PROJECT TITLE** 

Arizona SLIGP 2.0 National Public Safety Broadband Network

RECIPIENT NAME

Arizona Department of Administration

AMENDMENT NUMBER

3

STREET ADDRESS EFFECTIVE DATE

100 N. 15th Ave Suite 305 01/19/2021

CITY, STATE ZIP

EXTEND PERIOD OF PERFORMANCE TO

(IF APPLICABLE)

Phoenix, AZ 85007-2634

1 1100111X, 712 00007 2001				
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$700,000.00	\$0.00	\$0.00	\$700,000.00
RECIPIENT SHARE OF COST	\$175,000.00	\$0.00	\$0.00	\$175,000.00
TOTAL ESTIMATED COST	\$875,000.00	\$0.00	\$0.00	\$875,000.00

#### **REASON(S) FOR AMENDMENT**

This award is hereby amended to approve and incorporate the revised budget initially submitted by Recipient on December 21, 2020 and modified on January 7, 2021.

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.

SPECIFIC AWARD CONDITION(S)

X LINE ITEM BUDGET

OTHER(S)

Nuria Martinez	1/19/2021		
TYPED NAME, TYPED T	ITLE, AND SIGNATURE OF	AUTHORIZED RECIPIENT OFFICIAL	DATE
Gary Hensley	Chief Operating Officer	Jary Hensley	Feb 18, 2021

Award Number: 04-10-S18004, Amendment Number 3

Federal Program Officer: Natalie Romanoff

Requisition Number: S19004

Employer Identification Number: 866004791

Dun & Bradstreet No: 8045459860000

Recipient ID: 0410866 Requestor ID: 0410866

#### **Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount	
61	2019	8150000-000	11-00-0000-00-00-00	41-19-00-00	\$0.00	

#### **Award Contact Information**

Contact Name	Contact Type	Email	Phone
Karen L Ziegler	Administrative	karen.ziegler@azdoa.gov	602-999-2093

#### **NIST Grants Officer:**

Nuria Martinez 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-6215

### **NIST Grants Specialist:**

Shiou Liu 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-8245

## **BUDGET INFORMATION - Non-Construction Programs**

		SECT	ION A - BUDGET SUM			
	Catalog of Federal	Estimated Unabligated Funds		New or Revised Budget		
	omestic Assistance					
or Activity	Number	Federal	Non-Federal	Federal	Non-Federal	Total
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1.		\$	\$	\$	\$	\$ 0.00
2. SLIGP 2.0	11.549			700,000.00	175,000.00	875,000.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 700,000.00	\$ 175,000.00	\$ 875,000.00
		SECTION	ON B - BUDGET CATE			
6. Object Class Categories				UNCTION OR ACTIVITY		Total
6. Object Class Categories		(1) Federal	(2) Match	(3)	(4)	(5)
a. Personnel		\$ 11,340.00	\$ 55,957.00	\$	\$	\$ 67,297.00
b. Fringe Benefits		3,969.00	19,043.00			23,012.00
c. Travel		8,900.00				8,900.00
d. Equipment		0.00				0.00
e. Supplies		25,234.00				25,234.00
f. Contractual		580,272.00				580,272.00
g. Construction		0.00				0.00
h. Other		70,285.00	100,000.00			170,285.00
i. Total Direct Charg	jes (sum of 6a-6h)	700,000.00	175,000.00	0.00	0.00	875,000.00
j. Indirect Charges						0.00
k. TOTALS (sum of	6i and 6j)	\$ 700,000.00	\$ 175,000.00	\$ 0.00	\$ 0.00	\$ 875,000.00
7. Program Income		\$	\$	\$	\$	\$
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