FORM CD-451 (REV. 11/18) U.S. DEPARTMENT OF COMMERCE

X GRANT

04-10-\$18004

COOPERATIVE AGREEMENT

# AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER

AMENDMENT NUMBER

CFDA NO. AND NAME

11.549 - State and Local Implementation Grant Program

**PROJECT TITLE** 

Arizona SLIGP 2.0 National Public Safety Broadband Network

Arizona Department of Administration

STREET ADDRESS EFFECTIVE DATE

100 N. 15th Ave Suite 305

CITY, STATE ZIP EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)

Phoenix, AZ 85007-2634 03/31/2021

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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: [1] authorize a 13-month no-cost extension to 03/31/2021, at no additional cost to the Federal Government in accordance with the Recipient's request dated 07/18/2019 (see Specific Award Condition (SAC) #07 Period of Performance and Funding Limitations); and [2] waive the final quarterly Performance Progress Report (PPR) requirement (see SAC #11 Post-Award Reporting Requirements).

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.

X SPECIFIC AWARD CONDITION(S)

LINE ITEM BUDGET

OTHER(S)

Dean Iwasaki

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

D

Digitally signed by DEAN IWASAKI Date: 2020.01.03 12:16:10 -05'00'

DATE

01/03/2020

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

DATE

1/7/2

Award Number: 04-10-S18004, Amendment Number 2

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	11-00-0000-00-00-00-00	41-19-00-00	\$0.00

#### **Award Contact Information**

Contact Name	Contact Type	Email	Phone
Karen Ziegler Administrative		karen.ziegler@azdoa.gov	602-542-6032

### **NIST Grants Officer:**

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

# **NIST Grants Specialist:**

Samantha Wigglesworth 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-4166 NIST Financial Assistance Award Number: 04-10-S18004

Amendment: 02

Recipient: Arizona Department of Administration

# STATE AND LOCAL IMPLEMENTATION GRANT PROGRAM 2.0 FINANCIAL ASSISTANCE SPECIFIC AWARD CONDITIONS

### 7. REVISED - Period of Performance and Funding Limitations:

The scope of work and budget incorporated into this award cover the period from 03/01/2018 to 02/29/2020 (referred to as the "project period"), for a total of \$700,000 in Federal funds. NIST acknowledges receipt of the Recipient's request dated 07/18/2019 to extend the project period by 13 months at no additional cost to the Federal government. Pursuant to this amendment, the revised project period shall be 03/01/2018 to 03/31/2021.

The Recipient may not obligate, incur any expenditure, nor engage in any activity that involves a commitment of Federal funds under this Agreement in excess of the Federal amount presently available. Should such an excess obligation, expenditure, or commitment occur, no legal liability will exist or result on the part of the Federal Government for payment of funds.

## 11. REVISED - Post-Award Reporting Requirements:

The Recipient must submit a Federal Financial Report (SF-425) and Performance Progress Report on a quarterly basis for the periods ending March 31, June 30, September 30, and December 31, or any portion thereof. Quarterly reports are due no later than 30 calendar days following the end of each reporting period.

The quarterly reports for period ending 03/31/2021 are waived in lieu of the final SF-425 and Closeout Report due for that period. The final SF-425 and Closeout Report must be submitted within 90 days after the expiration of the period of performance.

Reports must be submitted electronically via e-mail to the Grants Specialist and the Federal Program Officer for each calendar quarter that the grant is active, including partial calendar quarters or when no financial / programmatic activity occurs. Detailed guidance for reporting can be found on Pages 28-29 of the SLIGP 2.0 Notice of Funding Opportunity at https://www.ntia.doc.gov/files/ntia/publications/sligp\_2.0\_nofo\_final approved 9-27-2017.pdf