X GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
04-10-S18004

CFDA NO. AND NAME							
11.549 - State and Local Implement	tation Grant Program						
PROJECT TITLE							
Arizona SLIGP 2.0 National Public Sa	fety Broadband Network						
RECIPIENT NAME			AMENDMENT NUMBER 4 EFFECTIVE DATE				
Arizona Department of Administration							
STREET ADDRESS							
100 N. 15th Ave Suite 305							
CITY, STATE ZIP			EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)				
Phoenix, AZ 85007-2634				70741			
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST			
FEDERAL SHARE OF COST	\$700,000.00	\$0.00	\$55,457.29	\$644,542.71			
RECIPIENT SHARE OF COST	\$175,000.00	\$0.00	\$0.00	\$175,000.00			
TOTAL ESTIMATED COST	\$875,000.00	\$0.00	\$55,457.29	\$819,542.71			
REASON(S) FOR AMENDMENT							
This grant is hereby amended to de-ol and closeout the award.	bligate the remaining Federa	al funds in the amoun	t of \$-55,457.29 to close the	ASAP account			
ALL TERMS AND CONDITIONS REM THIS IS A UNILATERAL AMENDMEN		THE RECIPIENT IS	REQUIRED				
This Amendment Document (Form referenced Award, which may inclu agrees to comply with the Amendr incorporated into the Award. If not the Grants Officer may unilaterally	ude an obligation of Feder nent provisions checked b signed and returned with	al funding. By signi below and attached, out modification by	ng this Form CD-451, the F as well as previous provis the Recipient within 30 da	Recipient sions			
SPECIFIC AWARD CONDITION(S)							
LINE ITEM BUDGET							
OTHER(S)							
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER DATE							
TYPED NAME, TYPED TITLE, AND S	GIGNATURE OF AUTHORIZ	ED RECIPIENT OFF	FICIAL	DATE			

Award Number: 04-10-S18004, Amendment Number 4 Federal Program Officer: Natalie Romanoff Requisition Number: CS18004 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	\$-55,457.29

Award Contact Information

Contact Name	Contact Type	Email	Phone
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