FORM CD-45	1
(REV. 12-14)	

U.S. DEPARTMENT OF COMMERCE

X GRANT

COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER 18-10-S13018

(IF APPLICABLE)

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11.549 - State and Local Implementation Grant Program

PROJECT TITLE

National Public Safety Broadband Network Planning

RECIPIENT NAME

Indiana Integrated Public Safety Commission

STREET ADDRESS

EFFECTIVE DATE

100 N. Senate Avenue, N340

CITY, STATE ZIP

AMENDMENT NUMBER

3

EFFECTIVE DATE

1/8/Z0/6

EXTEND PERIOD OF PERFORMANCE TO

Indianapolis, IN 46204						
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST		
FEDERAL SHARE OF COST	\$2,354,504.00	\$0.00	\$0.00	\$2,354,504.00		
RECIPIENT SHARE OF COST	\$588,626.00	\$0.00	\$0,00	\$588,626.00		
TOTAL ESTIMATED COST	\$2,943,130.00	\$0.00	\$0.00	\$2,943,130.00		

REASON(S) FOR AMENDMENT

This grant is hereby amended to: (1) acknowledge the receipt and approval of the Phase 2 budget modification submitted October 20, 2015 (2) release the Phase 2 reserve of \$1,177,252,00 (50% of the federal funds), which was previously established in Special Award Condition No. 06; (3) updates Grants Specialist information listed under Special Award Condition No. 05.

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 SPECIAL AWARD CONDITIONS
- X LINE ITEM BUDGET

OTHER(S)

		and the second s
SIGNATURE OF DEPARTMENT OF COMMERCE GI	RANTS OFFICER	DATE
Husai Rahman		1/18/2016
TYPED NAME, TYPED TITLE, AND SIGNATURE OF	AUTHORIZED RECIPIENT OFFICIAL	DATE '
David W. Vice, Executive Director	Danson	1/28/2016

Award Number: 18-10-S13018, Amendment Number 3

Federal Program Officer: Carolyn Dunn

Requisition Number: S13018

Employer Identification Number: 35-6000158

Dun & Bradstreet No: 136246308

Recipient ID: 1811559 Requestor ID: 1811559

Award ACCS Information

Burcau Code	FCFY	Project-Task	Org Code	Ob) 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	Einail	Rhone
David Vice	Administrative	dvice@lpsc.in.gov	317.232.8993
Jeanne E Corder	Technical	jcorder@ipsc.in.gov	317-828-86334

NIST Grants Officer:

Husai Rahman 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-4355

NIST Grants Specialist:

Samantha Wigglesworth 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-4166 Grant Award Number: 18-10-S13018

Recipient Organization: Indiana Integrated Public Safety Commission

Amendment No. 03

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

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

Samantha Wigglesworth
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Telephone: 301-975-4166
Samantha.Wigglesworth@nist.gov

6. Revised - Award Payments Conditions

This award has the following control or withdrawal limits set in the Automated Standard Application for Payments (ASAP):

X	None
	Agency Review required for all withdrawals (see explanation below)
	Agency Review required for all withdrawal requests over \$
	(see explanation below)
	Maximum Draw Amount controls (see explanation below);
	\$each month
	\$each quarter
	\$each year

1	OMB	Approval No.	0348-0044

BUDGET INFORMATION - Non-Construction Programs

(e) (b) (c) (d) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g		w w	I	SI	CTION A	-BUDGET SUMMARY	AND INVESTIGATION					
Non-Federal Non-Federal Federal Non-Federal Go Go Go Go Go Go Go G				Estimated Unobligated Funds New or Revised Budget			r Revised Budget					
State and Local Implementation Grant	or Activity	Number							l l	Von-Federal		Total
Program		(b)	<u> </u>	(c)	<u> </u>	(d)		(e)		(f)		(g)
TOTALS SECTION B - BUDGET CATEGORIES GRINAT PROGRAM, FUNCTION OR ACTIVITY Total		11.549	_				* \$	2,354,504.00	\$	588,626.00	\$	2,943,130.0
SECTION B - BUDGET CATEGORIES GRANT PROGRAM, FUNCTION OR ACTIVITY Total					 							
SECTION B - BUDGET CATEGORIES GRANT PROGRAM, FUNCTION OR ACTIVITY Total												
SECTION B - BUDGET CATEGORIES GRANT PROGRAM, FUNCTION OR ACTIVITY Total			<u> </u>									
CRUST CLASS CATEGORIES	TOTALS		2.000000000000000000000000000000000000	Participal (1989) 1 (1988) 2 (3	Constitution of Constitution	M. Comments of the Comment of the Co		CONT. 1997 CA. Chairm in Bell Street Cont. 1997		
OBJECT CLASS CATEGORIES (1) FEDERAL (2) NON FEDERAL (3) (4) (5) a. Personnel \$ \$ \$ 459,864.00 \$ \$ b. Fringe Benefits \$ \$ 128,762.00 \$ \$ c. Travel \$ \$ 343,354.00 \$ \$ \$ d. Equipment \$ \$ 4,800.00 \$ \$ \$ \$ e. Supplies \$ \$ 4,800.00 \$ \$ \$ \$ 1 \$ \$ 1 \$ \$ 1 \$ <td></td> <td></td> <td>1</td> <td>SE</td> <td>CTION B</td> <td></td> <td>INCTION O</td> <td>D ACTIVITY</td> <td></td> <td></td> <td></td> <td>Tatal</td>			1	SE	CTION B		INCTION O	D ACTIVITY				Tatal
a. Personnel \$ \$ 459,864.00 \$ \$ b. Fringe Benefits \$ \$ 128,762.00 \$ \$ c. Travel \$ \$ 343,354.00 \$ \$ d. Equipment \$ \$ \$ 4,800.00 \$ \$ f. Contractual \$ \$ 1,930,850.00 \$ \$ f. Contractual \$ \$ 75,500.00 \$ \$ f. Other \$ \$ 75,500.00 \$ \$ f. Total Direct Charges (sum of 8a-6h) \$ 2,354,504.00 \$ 588,626.00 \$ f. Indirect Charges			-			GRANT PROGRAM, FI	INCTION OF	RACHVIIT				lotal
b. Fringe Benefits \$ 128,762.00 \$ c. Travel \$ 343,354.00 \$ d. Equipment \$ \$ e. Supplies \$ 4,800.00 \$ f. Contractual \$ 1,930,850.00 \$ \$ g. Construction \$ \$ h. Other \$ 75,500.00 \$ \$ i. Total Direct Charges (sum of Sa-Sh) \$ 2,354,504.00 \$ 588,626.00 \$ 2	OBJECT CLASS CATEGORIES		(1)	FEDERAL	(2)	NON FEDERAL	(3)		(4)			(5)
c. Travel \$ 343,354.00 \$ d. Equipment \$ e. Supplies \$ 4,800.00 \$ f. Contractual \$ 1,930,850.00 \$ g. Construction \$ \$ h. Other \$ 75,500.00 \$ i. Total Direct Charges (sum of 8a-6h) \$ 2,354,504.00 \$ 588,626.00 \$ 2 j. Indirect Charges \$ 2,354,504.00 \$ 588,626.00 \$ 2	a. Personnel		\$		\$	459,864.00					\$	459,864.
d. Equipment \$ e. Supplies \$ 4,800.00 f. Contractual \$ 1,930,850.00 g. Construction \$ h. Other \$ 75,500.00 i. Total Direct Charges (sum of Sa-6h) \$ 2,354,504.00 j. Indirect Charges \$ 3	b. Fringe Benefits				\$	128,762.00					\$	128,762.
e. Supplies \$ 4,800.00 \$ \$ f. Contractual \$ 1,930,850.00 \$ \$ 1. g. Construction \$ \$ 75,500.00 \$ \$ \$ i. Total Direct Charges (sum of 6a-6h) \$ 2,354,504.00 \$ 588,626.00 \$ \$ 2 j. Indirect Charges	c. Travel		\$	343,354.00							\$	343,354.
f. Contractual \$ 1,930,850.00 \$ 1. g. Construction \$ 75,500.00 \$ 1. h. Other \$ 75,500.00 \$ 2,354,504.00 i. Total Direct Charges (sum of 6a-6h) \$ 2,354,504.00 \$ 588,626.00 j. Indirect Charges \$ 2,354,504.00 \$ 2,354,504.00	d. Equipment										\$	-
g. Construction \$ h. Other \$ 75,500.00 \$ i. Total Direct Charges (sum of 6a-6h) \$ 2,354,504.00 \$ 588,626.00 \$ 2 j. Indirect Charges	e. Supplies		\$	4,800.00							\$	4,800
h. Other \$ 75,500.00 \$ \$ i. Total Direct Charges (sum of 6a-6h) \$ 2,354,504.00 \$ 588,626.00 \$ 2 j. Indirect Charges	f. Contractual		\$	1,930,850.00							\$	1,930,850.
i. Total Direct Charges (sum of 6a-6h) \$ 2,354,504.00 \$ 588,626.00 \$ 2 j. Indirect Charges	g. Construction										\$	-
j. Indirect Charges	h. Other		\$	75,500.00							\$	75,500
	i. Total Direct Charges (sum of 6a-6h))	\$	2,354,504.00	\$	588,626.00					\$	2,943,130
k. TOTALS (sum of 6i and 6j) \$ 2,354,504.00 \$ 588,626.00 \$ 2	j. Indirect Charges											
	k. TOTALS (sum of 6) and 6])		\$	2,354,504.00	\$	588,626.00					\$	2,943,130
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Standard Form 424A (Rev. 4-92) Prescribed by OMB Circular A-102

	SEC	TION C - NON FEDERAL RESOUR	transfer was to the contract of the contract o	or all the results of the second second second second	
(a) Grant Program		(b) Applicant	(c) State	(d) Other sources	(e) TOTALS
8. State and Local Implementation Grant Program			\$ 588,626.0		\$ 588,626.00
9. 0					
10.					
11.					
12. TOTALS (sum of lines 8 and 11)			\$ 588,626.0	D	\$ 588,626.00
	Acceptance About the Control of the	TION D - FORECASTED CASH NE	The contract of the contract o		
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal					<u> </u>
14. NonFederal					
15. TOTAL (sum of lines 13 and 14)					
SE	CTION E - BUDGET ESTIMATE	S OF FEDERAL FUNDS NEEDED	FOR BALANCE OF THE PROJECT		
				NG PERIODS (YEARS)	
(a) Grant Program 16. State and Local Implementation Grant Program		(b) First	(c)Second \$	(d) Third	(e) Fourth
17: 0					
18.					
19.					
20. TOTALS (sum of lines 16 - 19)					
	SECTION	F - OTHER BUDGET INFO	RMATION		
21. Direct Charges:		22. Indirect Charges		Base (Modified Total Direct Co Total Indirect Expense (45% M	=
23. Remarks			,		