

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

**AWARD NUMBER**

37-10-S18037

**CFDA NO. AND NAME**

11.549 - State and Local Implementation Grant Program

**PROJECT TITLE**

North Carolina FY2018 STATE AND LOCAL IMPLEMENTATION GRANT PROGRAM (SLIGP) 2.0

**RECIPIENT NAME**

North Carolina Department of Information Technology

**AMENDMENT NUMBER**

2

**STREET ADDRESS**

4101 Mail Service Center

**EFFECTIVE DATE**

12/10/2019

**CITY, STATE ZIP**

Raleigh, NC 27699-4100

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

03/31/2021

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,120,000.00	\$0.00	\$0.00	\$1,120,000.00
RECIPIENT SHARE OF COST	\$280,000.00	\$0.00	\$0.00	\$280,000.00
<b>TOTAL ESTIMATED COST</b>	<b>\$1,400,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,400,000.00</b>

**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 7/7/2019 (see Specific Award Condition #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.**

SPECIFIC AWARD CONDITION(S)

LINE ITEM BUDGET

OTHER(S)

**SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER**

*Nuria Martinez*  
Nuria Martinez  
Date: 2019.12.10  
16:35:58 -05'00'

**DATE**

12/10/2019

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

J. ERIC BOYETTE, SCIO, *J. E. Boyette*

**DATE**

12/12/2020

Award Number: 37-10-S18037, Amendment Number 2  
Federal Program Officer: Yuki Miyamoto-Mendez  
Requisition Number: S19037  
Employer Identification Number: 562032825  
Dun & Bradstreet No: 872904193  
Recipient ID: 3719975  
Requestor ID: 3719975

**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
Mr. Joseph E Boyette	Administrative	eric.boyette@nc.gov	984-789-0752

**NIST Grants Officer:**

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(301) 975-6215

**NIST Grants Specialist:**

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



**STATE AND LOCAL IMPLEMENTATION GRANT PROGRAM 2.0  
FINANCIAL ASSISTANCE  
SPECIAL AWARD CONDITIONS**

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**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 \$1,120,000.00 in Federal funds. NIST acknowledges receipt of the Recipient’s request dated 07/07/2019 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\\_nofa\\_-\\_final\\_approved\\_9-27-2017.pdf](https://www.ntia.doc.gov/files/ntia/publications/sligp_2.0_nofa_-_final_approved_9-27-2017.pdf)