

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

3

STREET ADDRESS

4101 Mail Service Center

EFFECTIVE DATE

CITY, STATE ZIP

Raleigh , NC 27699-4100

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,120,000.00	\$0.00	\$468,069.02	\$651,930.98
RECIPIENT SHARE OF COST	\$280,000.00	\$0.00	\$0.00	\$280,000.00
TOTAL ESTIMATED COST	\$1,400,000.00	\$0.00	\$468,069.02	\$931,930.98

REASON(S) FOR AMENDMENT

This grant is hereby amended to de-obligate the remaining Federal funds in the amount of \$-468,069.02 to close the ASAP account and closeout the award.

ALL TERMS AND CONDITIONS REMAIN IN EFFECT
THIS IS A UNILATERAL AMENDMENT; NO SIGNATURE FROM THE RECIPIENT IS REQUIRED

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

DATE

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

DATE

Award Number: 37-10-S18037, Amendment Number 3

Federal Program Officer: Yuki Miyamoto-Mendez

Requisition Number: CS18037

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	\$-468,069.02

Award Contact Information

Contact Name	Contact Type	Email	Phone
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