

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
38-10-S13038

CFDA NO. AND NAME

11.549 - State and Local Implementation Grant Program

PROJECT TITLE

North Dakota State and Local Implementation Grant Program (ND SLIGP)

RECIPIENT NAME

State of North Dakota - Information Technology Department

AMENDMENT NUMBER

4

STREET ADDRESS

600 E. Boulevard Ave. Dept. 112

EFFECTIVE DATE

05/31/2018

CITY, STATE ZIP

Bismarck, ND 58505

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,167,975.00	\$0.00	\$108,774.52	\$1,059,200.48
RECIPIENT SHARE OF COST	\$291,994.00	\$0.00	\$0.00	\$291,994.00
TOTAL ESTIMATED COST	\$1,459,969.00	\$0.00	\$108,774.52	\$1,351,194.48

REASON(S) FOR AMENDMENT

This grant is hereby amended to de-obligate the remaining Federal funds in the amount of \$-108,774.52 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.

SPECIAL AWARD CONDITIONS

LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Nuria Martinez

DATE

5/31/2018

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

DATE

Award Number: 38-10-S13038, Amendment Number 4

Federal Program Officer: Michael Dame

Requisition Number: CS13038

Employer Identification Number: 45-0309764

Dun & Bradstreet No: 073131823

Recipient ID: 3813218

Requestor ID: 3813218

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2013	8150000-000	11-00-0000-00-00-00-00	41-19-00-00	\$-108,774.52

Award Contact Information

Contact Name	Contact Type	Email	Phone
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