

GRANT COOPERATIVE AGREEMENT

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

AWARD NUMBER
38-10-S18038

CFDA NO. AND NAME

11.549 - State and Local Implementation Grant Program

PROJECT TITLE

ND State & Local Implementation Grant Program (ND SLIGP)2.0

RECIPIENT NAME

State of North Dakota - Information Technology Department

AMENDMENT NUMBER

2

STREET ADDRESS

600 E Boulevard Ave

EFFECTIVE DATE

01/29/2020

CITY, STATE ZIP

Bismarck, ND 58505-0100

**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	\$534,992.00	\$0.00	\$0.00	\$534,992.00
RECIPIENT SHARE OF COST	\$137,267.00	\$0.00	\$0.00	\$137,267.00
TOTAL ESTIMATED COST	\$672,259.00	\$0.00	\$0.00	\$672,259.00

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 07/29/2019 (see Specific Award Condition (SAC) #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: 2020.01.29
16:02:32-05'00'

DATE

1/29/2020

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

Diane Schull Chief Technology Officer State of N.D.
Diane Schull

DATE

2-17-2020

Award Number: 38-10-S18038, Amendment Number 2

Federal Program Officer: Carolyn Dunn

Requisition Number: S10038

Employer Identification Number: 450309764

Dun & Bradstreet No: 0731318230000

Recipient ID: 3813218

Requestor ID: 3813218

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
Duane Schell	Administrative	dschell@nd.gov	701-328-4360

NIST Grants Officer:

Nuria Martinez
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6215

NIST Grants Specialist:

Samantha Wigglesworth
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4166

NIST Financial Assistance Award Number: 38-10-S18038
Amendment: 02
Recipient: State of North Dakota - Information Technology Department

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

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 \$534,992 in Federal funds. NIST acknowledges receipt of the Recipient’s request dated 07/29/2019 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_nofp_-_final_approved_9-27-2017.pdf