

FORM CD-451
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
31-10-S13031

CFDA NO. AND NAME

11.549 - State and Local Implementation Grant Program

PROJECT TITLE

Nebraska Statewide Public Safety Broadband Network Planning Project

RECIPIENT NAME

Nebraska Department of Administrative Services

AMENDMENT NUMBER

7

STREET ADDRESS

501 South 14th Street

EFFECTIVE DATE
08/14/2017

CITY, STATE ZIP

Lincoln, NE 68508-2711

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,510,750.00	\$0.00	\$573,530.00	\$937,220.00
RECIPIENT SHARE OF COST	\$377,688.00	\$0.00	\$143,383.00	\$234,305.00
TOTAL ESTIMATED COST	\$1,888,438.00	\$0.00	\$716,913.00	\$1,171,525.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to: 1) acknowledge the receipt and approval of the budget modification and de-obligation of funds submitted June 22, 2017; 2) update Grants Officer information listed under Special Award Condition (SAC) No. 04; and 3) update Grant Specialist information listed under SAC No. 05.

All previous terms and conditions remain the same.

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



Digitally signed by NURIA MARTINEZ
Date: 2017.08.14 14:19:05 -04'00'

DATE

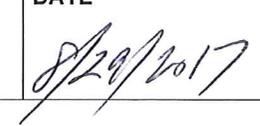
08/14/2017

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



ED TONER
NEBRASKA CEO/SPOC

DATE



Award Number: 31-10-S13031, Amendment Number 7
Federal Program Officer: Natalie Romanoff
Requisition Number: 17013
Employer Identification Number: 470491233
Dun & Bradstreet No: 135074961
Recipient ID: 1124051
Requestor ID: 1124051

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	\$-573,530.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Ed Toner	Administrative	Ed.Toner@Nebraska.gov	402-471-4864

NIST Grants Officer:

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

NIST Grants Specialist:

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

Grant Award Number: 31-10-S13031
Recipient Organization: Nebraska Department of Administrative Services
Amendment No. 07

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

4. The Grants Officer's name, address, telephone number and email address:

Nuria Martinez
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: 301-975-6215
Nuria.Martinez@nist.gov

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

Michelle Liu
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: 301-975-8245
shiouyun.liu@nist.gov

<p>Award</p> <p>Home Search Open Save Go to</p> <p>Project Payment SF425 Financial Audit Image</p> <p>Ad-Hoc Help Logout</p> <p>Login ID: sylvia</p> <p><small>Version 7.6.7</small></p>	<p>Project #: SLI13-1026-N01 Amendment #: 7 Award Status: Pending</p> <p>Award #: 31-10-S13031 Participant: Nebraska Department of Administrative Services</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td>Cover Sheet</td> <td>Checklist</td> <td>Participants</td> <td>Budget</td> <td>Sources</td> <td>Property</td> <td>Activity Log</td> <td>Conditions</td> <td>Funding</td> <td>Payments</td> <td>Audit</td> </tr> </table> <p>Federal Budgeted \$937,220.00 Non-Federal Budgeted \$234,305.00 Total \$1,171,525.00 </p> <p>Budget Number 3 of 3 Archive Date 06/22/2017</p> <p>Budget Summary for Nebraska Department of Administrative Services Edit budget items by clicking on an amount.</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: right;"> <thead> <tr> <th style="text-align: left;">Object Class Category</th> <th>Year 1</th> <th>Year 2</th> <th>Year 3</th> <th>Year 4</th> <th>Year 5</th> <th>Total</th> </tr> </thead> <tbody> <tr><td>Personnel Salaries/Wages</td><td>\$118,923.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$118,923.00</td></tr> <tr><td>Personnel Fringe Benefits</td><td>\$24,099.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$24,099.00</td></tr> <tr><td>Travel</td><td>\$207,432.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$207,432.00</td></tr> <tr><td>Equipment</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td>Materials/Supplies</td><td>\$8,061.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$8,061.00</td></tr> <tr><td>Subcontracts</td><td>\$726,704.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$726,704.00</td></tr> <tr><td>Construction</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td>Other</td><td>\$86,306.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$86,306.00</td></tr> <tr><td>Total Direct Costs</td><td>\$1,171,525.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,171,525.00</td></tr> <tr><td>Total Indirect Costs</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td>Total Costs</td><td>\$1,171,525.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,171,525.00</td></tr> <tr><td>Non-Federal Funds</td><td>\$234,305.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$234,305.00</td></tr> <tr><td>Non-Federal Cost Share</td><td>20.00%</td><td>--</td><td>--</td><td>--</td><td>--</td><td>20.00%</td></tr> <tr><td>Federal Funds</td><td>\$937,220.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$937,220.00</td></tr> <tr><td>Federal Cost Share</td><td>80.00%</td><td>--</td><td>--</td><td>--</td><td>--</td><td>80.00%</td></tr> <tr><td>Program Income</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> </tbody> </table> <p style="text-align: center; margin-top: 10px;">Back to Summary</p>	Cover Sheet	Checklist	Participants	Budget	Sources	Property	Activity Log	Conditions	Funding	Payments	Audit	Object Class Category	Year 1	Year 2	Year 3	Year 4	Year 5	Total	Personnel Salaries/Wages	\$118,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,923.00	Personnel Fringe Benefits	\$24,099.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,099.00	Travel	\$207,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,432.00	Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Materials/Supplies	\$8,061.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,061.00	Subcontracts	\$726,704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$726,704.00	Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Other	\$86,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,306.00	Total Direct Costs	\$1,171,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,171,525.00	Total Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Total Costs	\$1,171,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,171,525.00	Non-Federal Funds	\$234,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234,305.00	Non-Federal Cost Share	20.00%	--	--	--	--	20.00%	Federal Funds	\$937,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$937,220.00	Federal Cost Share	80.00%	--	--	--	--	80.00%	Program Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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