FORM CD-451 (REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

X GRANT

COOPERATIVE AGREEMENT

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	AMENDMENT NUMBER		
North Carolina Department of Information Technology	1		
STREET ADDRESS	EFFECTIVE DATE		
4101 Mail Service Center	11/14/2018		
CITY, STATE ZIP	EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)		

Raleigh . NC 27699-4100

Taleight, 140 27 000 4 100				
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$425,000.00	\$695,000.00	\$0.00	\$1,120,000.00
RECIPIENT SHARE OF COST	\$133,659.00	\$146,341.00	\$0.00	\$280,000.00
TOTAL ESTIMATED COST	\$558,659.00	\$841,341.00	\$0.00	\$1,400,000.00

REASON(S) FOR AMENDMENT

This award is hereby amended to: [1] approve and incorporate the revised budget as requested by the recipient; [2] authorize the second increment of funding in the amount of \$695,000 (see Special Award Condition #7 Multi-Year Award and Funding Limitations); [3] incorporate revised DoC Financial Assistance Standard Terms and Conditions, effective October 09, 2018 (see SAC # 5, 10, 12, 16, and 19); and [4] indicate on the attached, those terms and conditions affected by these actions. With this amendment, this project is fully funded for the total project period.

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.

- X SPECIAL AWARD CONDITIONS
- X LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTM	IENT OF SIMMERZE GREANTS OF ELCER	DATE
Nuria Martinex	- 11:52:43 -05'00'	11/14/2018
TYPED NAME, TYPED TITL	E, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
J. Eric Boyette, Secretary & SCIO	DocuSigned by: J.C.: Boyet DBF6EB174A72411	12/06/2018

Award Number: 37-10-S18037, Amendment Number 1

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	41-19-00-00	\$695,000.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Joseph E Boyette	Administrative	eric.boyette@nc.gov	984-789-0752

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