FORM CD-451 (REV. 11/18)

COOPERATIVE AGREEMENT X GRANT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER 47-10-S18047

CEDA NO AND NAME

CFDA NO. AND NAME					
11.549 - State and Local Implementa	ation Grant Program				
PROJECT TITLE					
SLIGP 2.0		,			
RECIPIENT NAME			AMENDMENT NUMBER		
Tennessee Department of Safety and Homeland Security			2		
STREET ADDRESS			EFFECTIVE DATE		
1150 Foster Avenue			12/18/2019		
			EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE) 03/31/2021		
Nashville, TN 37210-4428		1	00/01/2021		
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST	
FEDERAL SHARE OF COST	\$700,000.00	\$0.00	\$0.00	\$700,000.00	
RECIPIENT SHARE OF COST	\$175,000.00	\$0.00	\$0.00	\$175,000.00	
TOTAL ESTIMATED COST	\$875,000.00	\$0.00	\$0.00	\$875,000.00	
REASON(S) FOR AMENDMENT					
This award is hereby amended to: [1] a Government in accordance with the Re Performance and Funding Limitations); SAC #11 Post-Award Reporting Require	ecipient's request dated 07 ; and [2] waive the final qu rements).	7/09/2019 (see Specific A arterly Performance Prog	ward Condition #07 Perio	d of	
ALL PREVIOUS TERMS AND CONDIT	TIONS REMAIN IN EFFE				
This Amendment Document (Form referenced Award, which may inclu- agrees to comply with the Amendm incorporated into the Award. If not so the Grants Officer may unilaterally of	de an obligation of Fede ent provisions checked signed and returned witl withdraw this Amendme	eral funding. By signing below and attached, as hout modification by the	this Form CD-451, the f well as previous provis e Recipient within 30 da	Recipient sions	
X SPECIFIC AWARD CONDITION	N(S)				

LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
	12/18/2019
Nuria Martinez	
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
Jeff Long, Commissioner	1/8/2020

Award Number: 47-10-S18047, Amendment Number 2 Federal Program Officer: Yuki Miyamoto-Mendez Requisition Number: S19047 Employer Identification Number: 626001445 Dun & Bradstreet No: 878297415 Recipient ID: 4702852 Requestor ID: 4702852

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
Mrs. Natasha L Spicer	Administrative	natasha.spicer@tn.gov	615-743-4965

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

STATE AND LOCAL IMPLEMENTATION GRANT PROGRAM 2.0 FINANCIAL ASSISTANCE SPECIAL 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 \$700,000.00 in Federal funds. NIST acknowledges receipt of the Recipient's request dated 7/9/2019 to extend the project period by one month at no additional cost to the Federal government. Pursuant to this amendment, the revised project period shall be 03/01/2018 to 3/31/2021.

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.

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 <u>https://www.ntia.doc.gov/files/ntia/publications/sligp 2.0 nofo</u><u>final approved 9-27-2017.pdf</u>