FORM CD-451 (REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

X GRANT

COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER 37-10-S13037N

CFDA NO. AND NAME

11.549 - State and Local Implementation Grant Program

PROJECT TITLE

North Carolina Public Safety Broadband Initiative

AMENDMENT NUMBER RECIPIENT NAME Executive Office of the State of North Carolina

EFFECTIVE DATE STREET ADDRESS

12/11/2017 3700 Wake Forest Road

CITY. STATE ZIP EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)

02/28/2018 Raleigh NC 27609-6833

Maicign, 140 27 000 0000				
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,291,307.36	\$0.00	\$0.00	\$2,291,307.36
RECIPIENT SHARE OF COST	\$436,457.43	\$0.00	\$0.00	\$436,457.43
TOTAL ESTIMATED COST	\$2,727,764.79	\$0.00	\$0.00	\$2,727,764.79

REASON(S) FOR AMENDMENT

This award is hereby amended to: 1) partially waive requirements associated with the Statewide Communications Interoperability Plan (see Special Award Condition (SAC) #24); 2) extend the project end date from 01/31/2018 to 02/28/2018 to align with the start of the SLIGP 2.0 program; and 3) correct the numbering of SACs #22 and #23 which were misnumbered and incorporated as #21 and #22 via amendment #3, dated March 25, 2015.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the abovereferenced 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

LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER DATE Digitally signed DEAN by DEAN IWASAKI IWASAKI Date: 2017.12.11 15:23:08 -05'00' 12/11/2017 Dean Iwasaki

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

J. Eric Boyette, Sec./SCIO, NC

DIT

DATE

12/18/2017 | 9:13 AM E

DocuSigned by:

-DRF6FR174A7241

Award Number: 37-10-S13037N, Amendment Number 8

Federal Program Officer: Yuki Miyamoto-Mendez

Requisition Number: 17016

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	2013	8150000-000	11-00-0000-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name Contact Type		Email	Phone
Mr. J. Eric Boyette	Administrative	eric.boyette@nc.gov	919-754-6100
Mr. Red Grasso	Technical	Red.Grasso@nc.gov	919-961-1131

NIST Grants Officer:

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NIST Grants Specialist:

Shiou Liu 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-8245 Grant Award Number: 37-10-S13037N

Recipient Organization: Executive Office of the State of North Carolina

Amendment No. 08

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

22. REVISED - FirstNet Requested Data Collection Activities using Phase I Funds:

Notwithstanding Special Award Condition 6, recipient is authorized to use funds made available during Phase 1 of the period of performance for data collection activities as requested by the First Responder Network Authority (FirstNet) in the attached letter dated March 9, 2015. The recipient must document all costs associated with performing these collection activities prior to an approved budget modification. If the recipient chooses to begin data collection activities requested by FirstNet under Phase 1, the recipient must submit a revised budget to NTIA inclusive of both Phase 1 and Phase 2 costs for approval **no later than August 23, 2015.**

This Special Award Condition applies only to the limitation originally placed on recipient prohibiting it from using Phase 1 funding for Phase 2 data collection activities. Aside from amending the Phase 1 funding limitation in the Automated Standard Application for Payments System Special Award Condition (SAC), the rest of SAC 6 remains in place and in full force. The Phase 2 reserve is also still in place until the Grants Officer releases the 50% reserve funding through another award amendment. Additionally, recipients may not perform other data collection activities with either SLIGP or matching share funds. Such costs may be disallowed under the award.

23. Memorandum of Agreement Template:

Notwithstanding Section II.B of the SLIGP FFO, the recipient is no longer required to develop a MOA template by the end of the period of performance. The recipient, however, may still charge reasonable and allocable costs of developing a MOA template to the award, if the recipient determines that developing a standardized MOA is necessary to the project. If the recipient no longer will develop a MOA template, the recipient should notify NTIA in writing. If a revised budget is necessary to move funds initially budgeted for the MOA template development to another object class category, it may be done at the same time as the revised budget for FirstNet-requested data collection activities is submitted.

24. Statewide Communications Interoperability Plan Requirement:

Notwithstanding Section II.B of the <u>SLIGP Federal Funding Opportunity</u>, the recipient is no longer required to describe how they intend to satisfy each of

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SLIGP program priorities, including milestones that demonstrate their progress, as a component of a comprehensive plan that is part of their existing Statewide Communications Interoperability Plan (SCIP), or a plan complementary to and similar in concept to their SCIP.

The recipient, however, must still prepare a comprehensive plan as part of their existing Statewide Communications Interoperability Plan (SCIP), or a plan complementary to and similar in concept to their SCIP, describing the public safety needs that they expect FirstNet to address in its design of the nationwide public safety broadband network.