| FORM CD-451 | ١ |
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| (REV. 12-14) | |

U.S. DEPARTMENT OF COMMERCE

X GRANT

COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER

72-10-S13072

| ^ | ED | A | NIO | AND | MIA | BAL |
|---|----|---|-----|-----|-----|-----|
| | | | | | | |

11.549 - State and Local Implementation Grant Program

PROJECT TITLE

Puerto Rico Broadband Safety Network

RECIPIENT NAME

Puerto Rico Office for Public Safety and Security

STREET ADDRESS

P.O. Box 194140

EFFECTIVE DATE

AMENDMENT NUMBER

NOV 3 2015

CITY, STATE ZIP

EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)

San Juan, PR 00919-4140

| Can Guan, 1 10 000 10 1140 | | | | |
|-------------------------------|----------------------------|--------|--------|-------------------------|
| COSTS ARE REVISED AS FOLLOWS: | PREVIOUS ESTIMATED COST | ADD | DEDUCT | TOTAL ESTIMATED COST |
| FEDERAL SHARE OF COST | \$1,432,624.00 | \$0.00 | \$0.00 | \$1,432,624.00 |
| RECIPIENT SHARE OF COST | \$358,160.00 | \$0.00 | \$0.00 | \$358,160.00 |
| TOTAL ESTIMATED COST | \$1,790,784.00 | \$0.00 | \$0.00 | \$1,790,784.00 |

REASON(S) FOR AMENDMENT

This grant is hereby amended to: (1) acknowledge the receipt and approval of the Phase 2 budget modification submitted October 01, 2015(2) release the Phase 2 reserve of \$716,312.00 (50% of the federal funds), which was previously established in Special Award Condition #6; and (3) updates Grants Specialist information listed under Special Award Condition No. 05.

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.

- * SPECIAL AWARD CONDITIONS
- X LINE ITEM BUDGET

OTHER(S)

| SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER | DATE |
|---|-----------|
| Husai Rahman | 11-2-2015 |
| TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL | DATE |

Award Number: 72-10-S13072, Amendment Number 5

Federal Program Officer: Yuki Miyamoto-Mendez

Requisition Number: S13072

Employer Identification Number: 660679060

Dun & Bradstreet No: 601962173

Recipient ID: 1118951 Requestor ID: 1118951

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 |
|-------------------------|----------------|---------------------------|--------------|
| Sally Garrafa-Echevaria | Administrative | sgarrafa@oasp.gobierno.pr | 787-763-3424 |
| Lex Santos | Technical | Isantos@oasp.gobierno.pr | 787-763-3424 |

NIST Grants Officer:

Husai Rahman 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975-4355

NIST Grants Specialist:

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



Award Number: 72-10-S13072

Budget Information - Non Construction Programs

OMB Approval No. 0348-0044 Section A - Budget Summary Catalog of Federal Estimated Unobligated Funds New or Revised Budget Grant Program Function or Domestic Assistance Activity Federal Non-Federal Federal Non-Federal Total Number (b) (c) (d) (e) (f) (g) State and Local Implementation Grant 1. Program: Puerto Rico 11.549 \$1,432,624 \$358,160 \$1,790,784 **Broadband Safety** Network 2. \$0 3. \$0 4. \$0 5. Totals \$1,432,624 \$358,160 \$0 \$0 \$1,790,784 Section B - Budget Categories Grant Program, Function or Activity 6. Object Class Categories Total (5) (1) State and Local Implemen (2) (4) a. Personnel \$398,893 \$398,893 b. Fringe Benefits \$82,018 \$82,018 c. Travel \$102,784 \$102,784 d. Equipment \$0 \$0 e. Supplies \$16,608 \$16,608 f. Contractual \$1,040,790 \$1,040,790 g. Construction \$0 \$0 h. Other \$149,691 \$149,691 i. Total Direct Charges (sum of 6a-6h) \$1,790,784 \$0 \$0 \$0 \$1,790,784 j. Indirect Charges \$0 \$0 Page 1 of 5 k. Totals (sum of 6i-6j) \$1,790,784 \$0 \$0 \$0 \$1,790,784

