

FORM CD-451  
(REV. 12-14)

U.S. DEPARTMENT OF COMMERCE

GRANT     COOPERATIVE AGREEMENT

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER  
02-10-S13002

**CFDA NO. AND NAME**

11.549 - State and Local Implementation Grant Program

**PROJECT TITLE**

Planning for the establishment of a nationwide public safety broadband network

**RECIPIENT NAME**

Alaska Department of Public Safety

**AMENDMENT NUMBER**

7

**STREET ADDRESS**

5700 East Tudor Road

**EFFECTIVE DATE**

APR 03 2017

**CITY, STATE ZIP**

Anchorage, AK 99507

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,005,869.00	\$0.00	\$1,479,289.00	\$526,580.00
RECIPIENT SHARE OF COST	\$501,467.00	\$0.00	\$369,822.00	\$131,645.00
<b>TOTAL ESTIMATED COST</b>	<b>\$2,507,336.00</b>	<b>\$0.00</b>	<b>\$1,849,111.00</b>	<b>\$658,225.00</b>

**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 February 8, 2017; 2) updates Grants Officer information listed under SAC No. 04; and 3) updates 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

*Dean Iwaszki for*

**DATE**

*04/03/2017*

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

*Kelly Howell, Director, Kelly Howell*

**DATE**

*4-10-17*

Award Number: 02-10-S13002, Amendment Number 7

Federal Program Officer: Michael Dame

Requisition Number: 12345

Employer Identification Number: 926001185

Dun & Bradstreet No: 001470228

Recipient ID: 0211104

Requestor ID: 0211104

**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	\$-1,479,289.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
April Carlson	Administrative	April.Carlson@alaska.gov	907-269-5082
John Rockwell	Technical	John.Rockwell@alaska.gov	907-269-5511

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

Samantha Wigglesworth  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-4166

Grant Award Number: 02-10-S13002  
Recipient Organization: Alaska Department of Public Safety  
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:**

Samantha Wigglesworth  
National Institute of Standards and Technology  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, MD 20899-1650  
Telephone: 301-975-4166  
Samantha.Wigglesworth@nist.gov



**BUDGET INFORMATION - Non-Construction Programs**

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. SLICE	11.473	\$	\$	526,580.00	131,645.00	658,225.00
2.						
3.						
4.						
5. Totals		\$	\$	526,580.00	131,645.00	658,225.00

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) SLIIGP	(2)	(3)	(4)	
a. Personnel	\$ 76,446.00	\$ 82,294.00	\$	\$	\$ 158,740.00
b. Fringe Benefits	23,596.00	30,981.00			54,577.00
c. Travel	178,149.00	6,001.00			184,150.00
d. Equipment	0.00	0.00			
e. Supplies	17,252.00	0.00			17,252.00
f. Contractual	229,500.00	0.00			229,500.00
g. Construction	0.00	0.00			
h. Other	1,637.00				1,637.00
i. Total Direct Charges (sum of 6a-6h)	526,580.00	119,276.00			\$ 645,856.00
j. Indirect Charges	0.00	12,369.00			\$ 12,369.00
k. TOTALS (sum of 6i and 6j)	\$ 526,580.00	\$ 131,645.00	\$	\$	\$ 658,225.00
7. Program Income	\$	\$	\$	\$	\$



**SECTION C - NON-FEDERAL RESOURCES**

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. SLIGP	\$ 131,645.00	\$	\$	131,645.00
9.				
10.				
11.				
12. TOTAL (sum of lines 8-11)	\$ 131,645.00	\$	\$	131,645.00

**SECTION D - FORECASTED CASH NEEDS**

Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$
14. Non-Federal	\$	\$	\$	\$
15. TOTAL (sum of lines 13 and 14)	\$	\$	\$	\$

**SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT**

(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. SLIGP	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	\$	\$	\$	\$

**SECTION F - OTHER BUDGET INFORMATION**

21. Direct Charges:	\$645,856	22. Indirect Charges:	\$ 12,369
23. Remarks:	Updated 2/1/2017		