

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

**AWARD NUMBER**  
18-10-S13018

**CFDA NO. AND NAME**

11.549 - State and Local Implementation Grant Program

**PROJECT TITLE**

National Public Safety Broadband Network Planning

**RECIPIENT NAME**

Indiana Integrated Public Safety Commission

**AMENDMENT NUMBER**

3

**STREET ADDRESS**

100 N. Senate Avenue, N340

**EFFECTIVE DATE**

1/18/2016

**CITY, STATE ZIP**

Indianapolis, IN 46204

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,354,504.00	\$0.00	\$0.00	\$2,354,504.00
RECIPIENT SHARE OF COST	\$588,626.00	\$0.00	\$0.00	\$588,626.00
<b>TOTAL ESTIMATED COST</b>	<b>\$2,943,130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,943,130.00</b>

**REASON(S) FOR AMENDMENT**

This grant is hereby amended to: (1) acknowledge the receipt and approval of the Phase 2 budget modification submitted October 20, 2015 (2) release the Phase 2 reserve of \$1,177,252.00 (50% of the federal funds), which was previously established in Special Award Condition No. 08; (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.

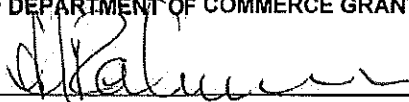
SPECIAL AWARD CONDITIONS

LINE ITEM BUDGET

OTHER(S)

**SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER**

Husai Rahman



**DATE**

1/18/2016

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

David W. Vice, Executive Director



**DATE**

1/28/2016

Award Number: 18-10-S13018, Amendment Number 3

Federal Program Officer: Carolyn Dunn

Requisition Number: S13018

Employer Identification Number: 35-6000158

Dun & Bradstreet No: 136246308

Recipient ID: 1811559

Requestor ID: 1811559

**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	\$0.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
David Vice	Administrative	dvice@ipsc.in.gov	317.232.8993
Jeanne E Corder	Technical	jcorder@ipsc.in.gov	317-828-86334

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

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

Grant Award Number: 18-10-S13018  
Recipient Organization: Indiana Integrated Public Safety Commission  
Amendment No. 03

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

**5. The Grant Specialist's name, address, telephone number and email address:**

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

**6. Revised - Award Payments Conditions**

This award has the following control or withdrawal limits set in the Automated Standard Application for Payments (ASAP):

- None
- Agency Review required for all withdrawals (see explanation below)
- Agency Review required for all withdrawal requests over \$ \_\_\_\_\_ (see explanation below)
- Maximum Draw Amount controls (see explanation below):
  - \$ \_\_\_\_\_ each month
  - \$ \_\_\_\_\_ each quarter
  - \$ \_\_\_\_\_ each year

## BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assist. Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. State and Local Implementation Grant Program	11,549			\$ 2,354,504.00	\$ 588,626.00	\$ 2,943,130.00
2.						
3.						
4.						
5. TOTALS						
SECTION B - BUDGET CATEGORIES						
6. OBJECT CLASS CATEGORIES	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1) FEDERAL	(2) NON FEDERAL	(3)	(4)		
a. Personnel	\$	\$ 459,864.00			\$ 459,864.00	
b. Fringe Benefits		\$ 128,762.00			\$ 128,762.00	
c. Travel	\$ 343,354.00				\$ 343,354.00	
d. Equipment					\$ -	
e. Supplies	\$ 4,800.00				\$ 4,800.00	
f. Contractual	\$ 1,930,850.00				\$ 1,930,850.00	
g. Construction					\$ -	
h. Other	\$ 75,500.00				\$ 75,500.00	
i. Total Direct Charges (sum of 6a-6h)	\$ 2,354,504.00	\$ 588,626.00			\$ 2,943,130.00	
j. Indirect Charges						
k. TOTALS (sum of 6i and 6j)	\$ 2,354,504.00	\$ 588,626.00			\$ 2,943,130.00	
7. PROGRAM INCOME						

SECTION C - NON FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other sources	(e) TOTALS	
8. State and Local Implementation Grant Program		\$ 588,626.00		\$ 588,626.00	
9. 0					
10.					
11.					
12. TOTALS (sum of lines 8 and 11)		\$ 588,626.00		\$ 588,626.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal					
14. NonFederal					
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. State and Local Implementation Grant Program	\$	\$	\$	\$	
17. 0					
18.					
19.					
20. TOTALS (sum of lines 16 - 19)					
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:	22. Indirect Charges		Base (Modified Total Direct Cost) Total Indirect Expense (45% MTDC - Predetermined)		
23. Remarks					

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