FORM CD-451 (REV. 11/18)

U.S. DEPARTMENT C	OF COMMERCE
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X GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER

FINANCIAL ASSISTANCE AWARD				10-518072			
CFDA NO. AND NAME							
11.549 - State and Local Implemen	tation Grant Program						
PROJECT TITLE							
Puerto Rico Broadband Safety Netwo	rk						
RECIPIENT NAME			AM	AMENDMENT NUMBER			
Puerto Rico Office for Public Safety STREET ADDRESS PO Box 194140			2	2 EFFECTIVE DATE 11/29/2019			
			EF				
			11/				
CITY, STATE ZIP San Juan, PR 00919-4140			(IF /	EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE) 03/21/2021			
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	\$0.00	\$0.00		\$0.00	\$0.00		
TOTAL ESTIMATED COST	\$700,000.00	\$0.00		\$0.00	\$700,000.00		
SAC #11 Post-Award Reporting Requ		СТ.					
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. X SPECIFIC AWARD CONDITION(S) LINE ITEM BUDGET OTHER(S)							
SIGNATURE OF DEPARTMENT OF	COMMERCE GRANTS O	FFICER	D	Digitally signed by DEAN IWASAKI Date: 2019.11.29	DATE		
Dean Iwasaki				16:17:55 -05'00'	11/29/2019		
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL DATE							
		M	Joel J García Rodríguez	Digitally signed by Joel J Garcia Rodriguez ON: cn-Joel J Garcia Rodriguez, o=0A59, ou=Technology. email-igarciages.pr gov, c=US Date: 2020.01.13 08:53:40 -04'00'	01/13/2020		

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Award Number: 72-10-S18072, Amendment Number 2 Federal Program Officer: Yuki Miyamoto-Mendez Requisition Number: S19072 Employer Identification Number: 660679060 Dun & Bradstreet No: 601962173 Recipient ID: 1118951 Requestor ID: 1118951

Award ACCS Information

Bureau Code FCFY Project-Task		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
1	Mr. Joel J Garcia	Administrative	jgarcia@oasp.pr.gov	787-763-3424

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 NIST Financial Assistance Award Number: 72-10-S18072 Amendment: 02 Recipient: Puerto Rico Office for Public Safety

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 07/12/2019 to extend the project period by 13 months at no additional cost to the Federal government. Pursuant to this amendment, the revised project period shall be 03/01/2018 to 03/31/2021.

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 final quarterly PPR requirement is waived.

Reports are due no later than 30 calendar days following the end of each reporting period. A 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> - final approved 9-27-2017.pdf