

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

AWARD NUMBER
27-10-S18027

CFDA NO. AND NAME

11.549 - State and Local Implementation Grant Program

PROJECT TITLE

Minnesota Public Safety Broadband Network SLIGP 2.0

RECIPIENT NAME

State of Minnesota, Department of Public Safety

AMENDMENT NUMBER

3

STREET ADDRESS

445 Minnesota St Suite #137

EFFECTIVE DATE

01/27/2021

CITY, STATE ZIP

St Paul, MN 55101-5137

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

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	\$175,000.00	\$0.00	\$0.00	\$175,000.00
TOTAL ESTIMATED COST	\$875,000.00	\$0.00	\$0.00	\$875,000.00

REASON(S) FOR AMENDMENT

This award is hereby amended to (1) approve the revised budget in accordance with the Recipient's request dated November 2, 2020 and January 11, 2021 and concurrence from the Program Office and (2) update the NIST contact information in Specific Award Condition (SAC) #4.

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.

X SPECIFIC AWARD CONDITION(S)

X LINE ITEM BUDGET

OTHER(S)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Nuria Martinez Date: 2021.01.27

DATE

1/27/2021

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

Dana Wahlberg 16:37:16 -05'00'
Dana Wahlberg, Director

DATE

3/1/2021

Award Number: 27-10-S18027, Amendment Number 3

Federal Program Officer: Carolyn Dunn

Requisition Number: S19027

Employer Identification Number: 416007162

Dun & Bradstreet No: 8048867290000

Recipient ID: 2746085

Requestor ID: 2746085

Award ACCS Information

Bureau Code	FCFY	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
Melinda L. Miller	Administrative	melinda.miller@state.mn.us	651-201-7554

NIST Grants Officer:

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

NIST Grants Specialist:

Mercedes Ernest Martinez
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-0000

NIST Financial Assistance Award Number: 27-10-S18027

Amendment: 03

Recipient: STATE OF MINNESOTA, DEPARTMENT OF PUBLIC SAFETY

**STATE AND LOCAL IMPLEMENTATION GRANT PROGRAM 2.0
FINANCIAL ASSISTANCE
SPECIAL AWARD CONDITIONS**

4. NIST Contact Information:

Grants Specialist:

Mercedes Martinez

National Institute of Standards and Technology

100 Bureau Drive, Mail Stop 1650

Gaithersburg, MD 20899-1650

Fax: 301-975-6368

Email: mercedes.martinez@nist.gov

End of Special Award Conditions

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

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. SLIGP2.0	11.549	\$	\$	700,000.00	\$ 175,000.00	\$ 875,000.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 700,000.00	\$ 175,000.00	\$ 875,000.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2)	Non-Federal	(3)	
a. Personnel	\$	169,600.00	\$	42,400.00	\$	\$ 212,000.00
b. Fringe Benefits		45,792.00		11,448.00		57,240.00
c. Travel		40,206.00		10,052.00		50,258.00
d. Equipment		0.00		0.00		0.00
e. Supplies		720.00		180.00		900.00
f. Contractual		421,374.00		105,343.00		526,717.00
g. Construction		0.00		0.00		0.00
h. Other		4,000.00		1,000.00		5,000.00
i. Total Direct Charges (sum of 6a-6h)		681,692.00		170,423.00	0.00	852,115.00
j. Indirect Charges		18,308.00		4,577.00		22,885.00
k. TOTALS (sum of 6i and 6j)	\$	700,000.00	\$	175,000.00	\$	\$ 875,000.00
7. Program Income	\$		\$		\$	\$ 0.00

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