

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

AWARD NUMBER
17-10-S13017

CFDA NO. AND NAME

11.549 - State and Local Implementation Grant Program

PROJECT TITLE

Illinois State and Local Government Implementation Grant Program

RECIPIENT NAME

Illinois Emergency Management Agency

AMENDMENT NUMBER

8

STREET ADDRESS

2200 S. Dirksen Parkway

EFFECTIVE DATE

2-27-2017

CITY, STATE ZIP

Springfield, IL 62703-4528

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,067,403.00	\$0.00	\$0.00	\$4,067,403.00
RECIPIENT SHARE OF COST	\$1,016,851.00	\$0.00	\$0.00	\$1,016,851.00
TOTAL ESTIMATED COST	\$5,084,254.00	\$0.00	\$0.00	\$5,084,254.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to: (1) acknowledge the receipt and approval of the budget modification submitted February 7, 2017; (2) updates Grants Officer information listed under Special Award Condition #4; (3) updates Grants Specialist information listed under SAC #5.

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

DATE

2-27-2017

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

James K. Joseph, Director

DATE

3/9/17

Award Number: 17-10-S13017, Amendment Number 8

Federal Program Officer: Carolyn Dunn

Requisition Number: S13017

Employer Identification Number: 73-1641239

Dun & Bradstreet No: 807648811

Recipient ID: 1778716

Requestor ID: 1778716

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
Mr. James K Joseph	Administrative	IEMA.Director@illinois.gov	217-557-6225
Robert P Evans	Technical	bob.p.evans@illinois.gov	2175574788

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: 17-10-S13017
Recipient Organization: Illinois Emergency Management Agency
Amendment No. 08

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

4. The Grants Officer's name, address, and telephone number are:

Nuria Martinez
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: 301-975-6215
Email: nuria.martinez@nist.gov

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

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

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. SLIGP	11.549	\$	\$	\$ 4,067,403.00	\$ 1,016,851.00	\$ 5,084,254.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 4,067,403.00	\$ 1,016,851.00	\$ 5,084,254.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)	
	(1)	(2)	(3)	(4)		
a. Personnel	\$	\$	\$ 257,797.00	\$	\$ 257,797.00	
b. Fringe Benefits			228,142.99		228,142.99	
c. Travel			14,560.00	250,000.00	264,560.00	
d. Equipment					0.00	
e. Supplies					0.00	
f. Contractual			3,566,903.01		3,566,903.01	
g. Construction					0.00	
h. Other				627,360.50	627,360.50	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	4,067,403.00	877,360.50	4,944,763.50
j. Indirect Charges					139,490.50	139,490.50
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 4,067,403.00	\$ 1,016,851.00	\$ 5,084,254.00
7. Program Income	\$	\$	\$	\$	\$	0.00

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(c) Other Sources	(e) TOTALS	
8. SLIGP	\$	\$ 155,157.50	\$ 861,693.50	\$ 1,016,851.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 155,157.50	\$ 861,693.50	\$ 1,016,851.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					

