

# Specific Award Conditions

**Award Number:** NT10BIX5570158

**Amendment Number:** 30

## 1) Permitted Activities Post Period of Performance

The period of performance remains July 7, 2020. LA-RICS, however, may complete activities related solely to site access, permitting, and zoning approval requirements for the six sites identified in its June 22, 2020 award action request through July 31, 2020. Authorized costs for these activities may not exceed the \$119,972 amount listed in Table 2 of the LA-RICS June 22, 2020 award action request. LA-RICS understands and agrees that entitlement costs incurred after July 31, 2020 will not be reimbursed by the NOAA Grants Office. In all other respects, the end date of the period of performance remains unchanged from July 7, 2020. Accordingly, LA-RICS must not incur any new obligations after July 7, 2020, except for the authorized costs associated with the entitlement activities and except for necessary costs associated with award closeout activities (see 15 C.F.R. § 24.50).

## 2) Equipment and Construction Materials

LA-RICS may charge the costs associated with the equipment and the construction materials (cell blocks and towers) identified in Table 1 of LA-RICS's June 22, 2020 award action request. Authorized costs for this equipment and these construction materials may not exceed the \$1,488,238.64 amount listed in Table 1 of the LA-RICS June 22, 2020 request. All such equipment and construction materials must be ordered by LA-RICS no later than July 7, 2020. LA-RICS understands and agrees that costs for authorized equipment and for authorized construction materials incurred by LA-RICS after July 7, 2020 will not be reimbursed by the NOAA Grants Office. In addition, LA-RICS is prohibited from acquiring any equipment or construction materials from AT&T or from affiliates of AT&T, and any such costs will be disallowed in their entirety by the NOAA Grants Office.

## 3) Final Charges to the Grant Award

LA-RICS acknowledges that any project costs incurred after July 7, 2020, will not be approved for reimbursement from the grant and will be the sole responsibility of LA-RICS (with the exception of certain costs associated with site access, permitting, and zoning approval requirements identified in SAC 1 above). This includes, but is not limited to, the costs associated with authorized equipment that was not ordered by LA-RICS on or before the end of the period of performance on July 7, 2020. As of July 8, 2020, the award will enter the closeout phase and only allowable costs associated with closeout activities (see 15 C.F.R. § 24.50) will be reimbursed.

## 4) Submission of All Closeout Materials

LA-RICS must submit all closeout materials, including but not limited to all invoices and claims for reimbursement for agency review, no later than August 15, 2020. LA-RICS acknowledges and understands that any claims for reimbursement submitted by LA-RICS after August 15, 2020 may not be processed and may not be paid by the NOAA Grants Office prior to the expiration of the federal funding on September 30, 2020. LA-RICS agrees to assume the entire risk of loss relative to any claims submitted after August 15, 2020. All reimbursements by NOAA must be based on

source documentation submitted by LA-RICS that is acceptable in form and substance to NTIA and to NOAA/GMD.

**5) Representations by LA-RICS**

In issuing this award amendment, the NOAA Grants Office is relying on the representations made by LA-RICS in its request dated June 22, 2020, as supplemented by an email from the LA-RICS Executive Director dated June 23, 2020. In the event of any conflicts or inconsistencies between the information and representations made by LA-RICS in the June 23, 2020 email and in the LA-RICS request dated June 22, 2020, the information and representations contained in the June 23, 2020 email will prevail. NTIA also rejects in its entirety LA-RICS's initial request for a no-cost extension dated June 17, 2020.