USE THIS 2 VENDOR NOO FORM IF THERE WILL BE NO MORE THAN 2 VENDORS FOR THE RFR. IF THERE ARE MORE THAN 2 VENDORS - USE THE MULTI-VENDOR FORM

NOTICE OF OBLIGATION TO REIMBURSE GRANTEE
EXHIBIT 2

Notice of Obligation to Reimburse Grantee # RFR2-1

LABEL THE NOO# WITH THE RFR # PRECEEDING - TIE TO NOO/INVOICE XLS LISTING

DATE: 12/06/2024

TO: Department Representative: Name from SubR that Will Sign / Title of SubR Signer

FROM: Grantee Entity: SubRecipient Name

Grantee Official Representative: Name from SubR that is doing the RFR packets - or same as above

SUBJECT: Notice of Obligation to Reimburse Grantee

Fund / Grant Number: Fund Name eg. ARPA-CPF, CNMF, GWEP, DE...ARPA-CPF, CNMF, GWEP, DE,...O / Project ID (CPF000070a99)

Termination Date: 12/31/2026

As the designated representative of the Department for Grant Agreement number Project ID (CPF000070a99) entered into between Grantee and the Department, I certify that the Grantee has submitted to the Department the following third-party obligation executed, in writing, by the third party's authorized representative:

Vendor or Contractor: Vendor Name 1 for Invoice Set (Amount is $'s Requested)

$ 1,000.00

VENDOR AMOUNT SHOULD BE TOTAL OF ALL INVOICES - AMOJNT TO BE APPLIED TO PROJECT (BEFORE CASH MATCH)

Vendor or Contractor: Vendor Name 2 for Invoice Set (Amount is $'s Requested)

Third Party Obligation Amount: $ 1,000.00

I certify that the State is issuing this Notice of Obligation to Reimburse Grantee for permissible purposes within the scope of the project description, subject to all the terms and conditions of the above referenced Grant Agreement.

Grant Amount: $ 2,500,000.00

TOTAL AMOUNT SHOULD CALCULATE FROM ALL ENTERED VENDOR AMOUNTS

ENTER $0 IF NO CASH MATCH OR A "-" NEGATIVE NUMBER FOR CASH MATCH

TOTAL AMOUNT SHOULD CALCULATE FROM TOTAL + NEGATIVE CASH MATCH

Total Amount of 3rd Party Obligation	(-)	Cash Match Applied	(=)	**Total Amount Fo**
$ 2,000.00		-$ 200.00		$ 1,800.00

The Total Amount of all Previously Issued Notices of Obligation: $ 7,500.00

THE PREVIOUS NOO AMOUTS NEEDS TO COME FROM THE LAST RFR/NOOO SUBMITTED - SEQUENTIA NUMBER - USED FOR BUDGET/GRANT CHECK

The Total Amount of All Notices of Obligation to Date: $ 9,300.00

Department Rep. Approver: Name from SubR that Will Sign

Title: Title of SubR Signer

Signature: Use Docu-Sign after packet is ready to for SubR to Sign this field

Date:

Note: Contract amounts may exceed the total grant amount, but the invoices paid by the grant will not exceed the grant amount.