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FORM CD-451
(REV 10/98)

U.S. DEPARTMENT OF COMMERCE

X GRANT COOPERATIVE AGREEMENT

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

60-50-M09067

RECIPIENT NAME

Office of the Governor - American Samoa

AMENDMENT NUMBER

4

STREET ADDRESS

A.P. Lutali Executive Office Building Utulei 3rd Floor

EFFECTIVE DATE

AUG 4 2011

CITY, STATE ZIP

Pago Pago, AS 96799

EXTEND WORK COMPLETION TO

February 14, 2015

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act - SBDD - Office of the Governor - American Samoa

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,900,496.00	\$0.00	\$0.00	\$1,900,496.00
RECIPIENT SHARE OF COST	\$282,913.00	\$0.00	\$0.00	\$282,913.00
TOTAL ESTIMATED COST	\$2,183,409.00	\$0.00	\$0.00	\$2,183,409.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to 1) change recipient's ASAP.gov account to agency review per FPO Brian Gibbons' request. The recipient has to submit all six delinquent reports by August 31, 2011, as well as provide FPO and Grants Office with a detailed accounting allocation for the total ARRA expenditures of \$412,902, and the 12.96% match details; 2) update Technical Point of Contact's new position and e-mail address; 3) revise SAC #3 Federal Program Officer's Contact Information and SAC #5 Grants Specialist's Contact Information.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.

Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Joyce Brigham

DATE

AUG 04 2011

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

Pat Galea'i

DATE

9-9-11

Award Number: 60-50-M09067, Amendment Number 4

Federal Program Officer: Brian T. Gibbons

Requisition Number: M09067A

Employer Identification Number: 970000676

Dun & Bradstreet No: 854994951

Recipient ID: 1118459

Requestor ID: 1118459

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Pat Galeai	Administrative	PatGaleai@AmericanSamoa.gov	684-633-5652
Mr. Andrew D Berquist	Technical	Andrew.Berquist@itd.as.gov	684-633-3648

NIST Grants Officer:

Joyce Brigham
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6329

NIST Grants Specialist:

Shiou Yun Liu
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 8162

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS**

Office of the Governor - American Samoa, Award # 60-50-M09067
Amendment #4

3. The Federal Program Officer's name, address, and telephone number are:

Brian T. Gibbons
SBI-OTIA-NTIA, Rm 4827
U.S. Department of Commerce
1401 Constitution Ave., NW
Washington, DC 20230
Phone: (202) 482-6094; Fax: (202) 482-2156
Email: bgibbons@ntia.doc.gov

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

Shiou Yun Michelle Liu
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room A-143
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-8162; Fax: (301) 926-6458
E-mail: Shiouyun.liu@nist.gov

7. Automated Standard Application for Payments system (ASAP):

Notwithstanding Section A.02 of the DoC Financial Assistance Standard Terms and Conditions, dated March 2008:

a. The advanced method of payment shall be authorized unless otherwise specified in a special award condition.

b. Payments will be made through electronic funds transfers, using the Department of Treasury's Automated Standard Application for Payment (ASAP) system and in accordance with the requirements of the Debt Collection Improvement Act of 1996. The following information is required when making withdrawals for this award: (1) ASAP account identification (id) = award number found on the cover sheet of this award; (2) Agency Location Code (ALC) = 13060001; and (3) Region Code = 02. Recipients do not need to submit a "Request for Advance or Reimbursement" (SF-270) for payments relating to this award. All non-ASAP Recipient Organizations must enroll electronically. The ASAP system no longer accepts paper forms for enrollment. If you are not currently enrolled in the ASAP system you must provide the Federal Awarding Agency with a Point of Contact name, e-mail address,

mailing address, telephone number, EIN and DUNS numbers of your organization in order for the Federal Awarding Agency Enrollment Initiator (EI) to begin the on-line enrollment. If you have questions on this requirement please contact the Grant Specialist responsible for this award. If you have questions on the electronic process step-by-step instructions you may contact your responsible Regional Finance Center.

Advances taken through the ASAP shall be limited to the minimum amounts necessary to meet immediate disbursement needs. Advanced funds not disbursed in a timely manner must be promptly returned, via an ASAP credit, to the account from which the advanced funding was withdrawn. Advances shall be for periods not to exceed 30 days.

c. This award has the following control or withdrawal limits set in ASAP:

None
 Agency Review required for all withdrawals
 Agency review required for all withdrawal requests over \$ _____
(see explanation below)
 Maximum Draw Amount controls (see explanation below)
\$ _____ each month
\$ _____ each quarter
\$ _____ each year

d. Funds that have been withdrawn through ASAP may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE. The ACH or FEDWIRE transaction may only be performed by the Recipient's financial institution. Full or partial payments received by a Payment Requestor/Recipient Organization may be returned to ASAP. All funds returned to the ASAP system will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Financial Center to monitor returned funds and ensure that they are credited to the correct ASAP account. Returned funds that cannot be identified and classified to an ASAP account will not be accepted and will be returned to the originating depository financial institution (ODFI).

It is essential that the Payment Requestor/Recipient Organization provide its financial institution with ASAP account information (ALC, Recipient ID and Account ID) to which the returned funds are to be credited. Additional detailed information can be found at:
<http://www.fms.treas.gov/asap/pay-return2.pdf>