

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

6

STREET ADDRESS

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

EFFECTIVE DATE

JAN 9 2012

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 incorporate new Special Award Condition (SAC) #24 through #26. In order to prevent the possibility of award suspension, a Corrective Action Plan (CAP) based on the attached SAC document must be submitted by the recipient to the NIST Grants Office for approval by January 30, 2012.

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

Jannet Cancino

DATE

JAN 06 2012

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

DATE

1-26-2012

Award Number: 60-50-M09067, Amendment Number 6

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@yahoo.com	684-633-5256
Mr. Andrew D Berquist	Technical	Andrew.Berquist@itd.as.gov	684-633-3648

NIST Grants Officer:

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**AMERICAN RECOVERY AND REINVESTMENT ACT
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM
SPECIAL AWARD CONDITIONS**

Office of the Governor - American Samoa, Award Number: 60-50-M09067
Amendment Number 6

24. The recipient is required to submit a detailed plan to the NIST Grants Office no later than January 30, 2012 on how to adhere to Special Award Condition (SAC) #11 - Performance (Technical) Reports and SAC #13 - New Federal Financial Report, as well as responding to any requested changes/comments to the reports on time.
25. The recipient is required to provide the necessary matching funds/cost share documentation no later than January 30, 2012. This documentation should include the match amount and timeline the recipient is able to produce and contribute to this project, possible reductions in matching funds and Federal funds, and any other essential information (e.g., sources and valuation methodology) to substantiate the recipient's ability to meet the terms of this award.
26. The recipient is required to provide an updated organizational chart indicating associated roles and responsibilities to demonstrate sufficient staff supporting to the project no later than January 30, 2012 to ensure timely and effective delivery of its stated goals and objectives.