

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

70-50-M09073

RECIPIENT NAME

CNMI Department of Commerce

AMENDMENT NUMBER

3

STREET ADDRESS

Caller Box 10007 CK

EFFECTIVE DATE

JAN 22 2013

CITY, STATE ZIP

Saipan , MP 969508907

EXTEND WORK COMPLETION TO

August 31, 2015

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act - SBBB - CNMI Department of Commerce

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,216,116.00	\$0.00	\$0.00	\$1,216,116.00
RECIPIENT SHARE OF COST	\$54,029.00	\$0.00	\$0.00	\$54,029.00
<b>TOTAL ESTIMATED COST</b>	<b>\$1,270,145.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,270,145.00</b>

**REASON(S) FOR AMENDMENT**

This grant is hereby amended to place the recipient's ASAP Account on Agency Review Status. This will require recipient to request funds via ASAP, but they will only be released upon Grant Office review and approval. The reason for this change is non-compliance with Section 1512 ARRA Reporting. Also, Grant Officer contact is being changed in SAC #4 to Jannet Cancino and Grant Specialist contact is being changed in SAC #5 to Michael Teske.

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

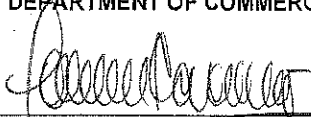
Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Jannet Cancino

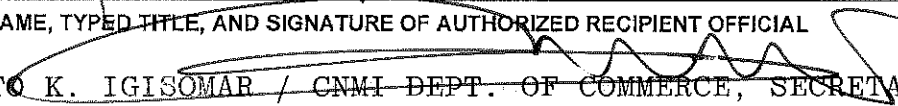


1/22/13

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

DATE

SIXTO K. IGISOMAR / CNMI DEPT. OF COMMERCE, SECRETARY



1/23/2013

Award Number: 70-50-M09073, Amendment Number 3  
 Federal Program Officer: Brian T. Gibbons  
 Requisition Number: M09073  
 Employer Identification Number: 986019463  
 Dun & Bradstreet No: 854856452  
 Recipient ID: 6910120  
 Requestor ID: 6910120  
 Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FY	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
Mr. Sixto K Igisomar	Administrative	sec.igisomar@commerce.gov.mp	(670) 664-3000

**NIST Grants Officer:**

Jannet Cancino  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975-6544

**NIST Grants Specialist:**

Michael Teske  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975-6358

**AMERICAN RECOVERY AND REINVESTMENT ACT  
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM  
SPECIAL AWARD CONDITIONS  
70-50-M09073**

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

Jannet Cancino  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
Bldg. 411, Room B-100  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, Maryland 20899-1650  
Phone: (301)975-6544; Fax: (301)840-5976  
E-mail: [Jannet.Cancino@nist.gov](mailto:Jannet.Cancino@nist.gov)

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

Michael Teske  
National Institute of Standards and Technology  
Grants and Agreements Management Division  
Bldg. 411, Room B-100  
100 Bureau Drive, Mail Stop 1650  
Gaithersburg, Maryland 20899-1650  
Phone: (301)975-6358; Fax: (301)840-5976  
E-mail: [Michael.Teske@nist.gov](mailto:Michael.Teske@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 (**\*see explanation below**)

         Agency review required for all withdrawal requests over \$         

(see explanation below)

Maximum Draw Amount controls (see explanation below)

\$          each month

\$          each quarter

\$          each year

\*Agency Review required for all withdrawals due to repeated noncompliance with Section 1512 Reporting Requirement. The NIST Grants Office must ensure funds are managed appropriately, and non-compliance with reporting has led to the change in status on this award that will require Agency Review for all withdrawals of Federal Funds.

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>