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FORM CD-451 **X GRANT** COOPERATIVE AGREEMENT U.S. DEPARTMENT OF COMMERCE (REV 10/98) **ACCOUNTING CODE** \*\*See Attached\*\* AMENDMENT TO AWARD NUMBER FINANCIAL ASSISTANCE AWARD 60-50-M09067 RECIPIENT NAME AMENDMENT NUMBER 3 Office of the Governor - American Samoa **EFFECTIVE DATE** STREET ADDRESS SEP 2 8 2010 A.P. Lutali Executive Office Building Utulei 3rd Floor **EXTEND WORK COMPLETION TO** CITY, STATE ZIP

**CFDA NO. AND PROJECT TITLE:** 

Pago Pago, AS 96799

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	\$1,057,581.00	\$842,915.00	\$0.00	\$1,900,496.00		
RECIPIENT SHARE OF COST	\$64,396.00	\$218,517.00	\$0.00	\$282,913.00		
TOTAL ESTIMATED COST	\$1,121,977.00	\$1,061,432.00	\$0.00	\$2,183,409.00		

February 14, 2015

### **REASON(S) FOR AMENDMENT**

This Grant is hereby amended to provide additional Federal funding in the amount of \$842,915.00 to complete the project to map broadband availability for five (5) years and engage in broadband planning activities for five(5) years for American Samoa, pursuant to the American Recovery and Reinvestment Act of 2009 and the Broadband Data Improvement Act. Awards made pursuant to the State Broadband Data and Development Grant Program are available only to the single eligible entity designated by each State. Revised SAC #3 Federal Program Officer 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.

- X Special Award Conditions
- X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DAIL
Joyce Brigham Julii	SEP 27 2010
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
PAT M. GALEA'I, EXECUTIVE DIRECTOR ARRA	10/05/2010

Award Number: 60-50-M09067, Amendment Number 3

Federal Program Officer: Andrew MacRae

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**

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61	2010	4805011-300	06-10-0000-00-00-00	41-19-00-00	\$842,915.00

### **Award Contact Information**

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Pat Galeai	Administrative	PatGaleai@AmericanSamoa.gov	684-633-5652
Mr. Andrew D Berquist	Technical	Andrew.Berquist@DOC.AS	684-633-5566

# **NIST Grants Officer:**

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

# NIST Grants Specialist:

Thomas Murphy 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975 - 8180

# AMERICAN RECOVERY AND REINVESTMENT ACT STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM SPECIAL AWARD CONDITIONS OFFICE OF THE GOVERNOR – AMERICAN SAMOA 60-50-M09067

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

Andrew MacRae
National Telecommunications and Information Administration
US Department of Commerce
1401 Constitution Ave., NW, Ste. 4897
Washington, DC 20230

Phone: (202) 482-5174; Fax: (202) 501 0536

Email: AMacRae@ntia.doc.gov

# 6. Funding Clause

This amendment provides \$842,915.00 in additional Federal funds for the continued funding of this multi-year award for a total of \$1,900,496.00, for the Recipient's implementation of the State Broadband Data and Development Program activities described in the Recipient's application and proposal dated July 1, 2010 and revision. The overall award period for this action will extend from February 15, 2010 through February 14, 2015. The Department of Commerce is not liable for any obligations, expenditures, or commitments which involve any amount in excess of the Federal amount presently available.

- 18. The Recipient shall be required to adhere to guidelines issued by NTIA regarding state broadband maps, associated content and websites or other publicly distributed materials, and provide notifications to NTIA before making substantial changes to any of the above materials.
- 19. In the event that program objectives in regard to data collection can no longer be achieved, the recipient may be allowed to modify its project proposal or terminate the project.
- 20. The Recipient has agreed to utilize a methodology that has been reviewed by external subject matter experts for the purpose of calculating households served by broadband within a given geography, and, where appropriate, to use the related questions found in the American Community Survey conducted by the Bureau of the Census.
- 21. Federal fund in excess of \$50,000 will not be released for all projects approved under this Amendment until NTIA has reviewed and approved a revised and detailed project plan, timeline and cost estimates, Awardees must submit these items within 120 days from the date of this Amendment, but may do so earlier. Revised budgets for data collection and related activities must include no more than a ten percent of the total five-year mapping

budget costs as a line-item to support the implementation of future, and currently unidentified, leading practices. Federal funds for this line item will not be released until NTIA has reviewed and approved the use of the funds. Notwithstanding the above, federal funds for all contracts expected to be in excess of \$100,000 will not be released until the Scope of Work, cost estimates and contractor qualifications are reviewed and approved by NTIA. Additionally, Awardee must provide to NTIA for review and approval job descriptions for new employees expected to be paid \$100,000 per year or more before Federal funding supporting these positions is released.

- 22. The awarding agency has the right to: 1) obtain, reproduce, publish or otherwise use data first produced under an award; and 2) authorize others to received reproduce, publish or otherwise use such data for federal purposes. (Before authorizing others to use the material, a determination must be made that the use for a federal purpose) except as otherwise specifically provided under an award, authors may copyright any work that is subject to copyright and was developed under an award. When claim is made to copyright, the applicable copyright notice of 17 U.S.C. 401 or 402 and acknowledgment of Federal government, is published, or is deposited for registration as a published work in the U.S. Copyright office. The copyright owner shall grant to the Federal government, and others acting on its behalf, a paid up, nonexclusive, irrevocable, worldwide license for all such works to reproduce, publish, or otherwise use the work of Federal government purposes. See 15 CFR 14.36, 24.34.
- 23. Awardees also receiving Broadband Technology Opportunities Program (BTOP) awards shall not utilize funds BTOP and SBDD funds for the identical activity.

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Estimated Uno	bligated Funds		New or Revised Budget			
Federal	Non-Federal	Federal	Non-Federal	Total		
(c)	(d)	(e)	(f)	(g)		
0.00	\$ 0.00	\$ 842,915.00	\$ 218,517.00	\$ 1,061,432.00		
				0.00		
				0.00		
				0.00		
0.00	\$ 0.00	\$ 842,915.00	\$ 218,517.00	\$ 1,061,432.00		
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				Total		
	(2) Non-Federal	(3)		(5)		
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0.00	0.00			0.00		
37,500.00	0.00		·	37,500.00		
37,500.00	88,050.00			125,550.00		
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807,600.00	210,301.00	0.00	0.00	1,017,901.00		
35,315.00	8,216.00			43,531.00		
842,915.00	\$ 218,517.00	\$ 0.00	\$ 0.00	\$ 1,061,432.00		
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Standard Form 424A (Rev. 7-97) Prescribed by OMB Circular A-102

(a) Grant Program	almiritari di si	SECTION	C. N	(b) Applicant	SO	(c) State	i de la com	(d) Other Sources		(e) TOTALS
8. SBDD \$			\$	42,267.00	\$		\$	176,250.00	\$	218,517.00
9.	<u></u>									0.00
10.										0.00
11.										0.00
12. TOTAL (sum of lines 8-11)			\$	42,267.00	\$	0.00	\$	176,250.00	\$	218,517.00
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13. Federal	\$	0.00	\$		\$		\$		\$	
14. Non-Federal		0.00								<del></del>
15. TOTAL (sum of lines 13 and 14)	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00
SECTION E B	UDGET E	STIMATES OF	FEDE	RAL FUNDS NEE	DE	D.FOR BALANCE	OF	THE PROJECT		
(a) Grant Program			FUTURE FUNDING PERIODS (Years)							
				(b) First		(c) Second	<u> </u>	(d) Third		(e) Fourth
16.SBDD			\$		\$		\$		\$	
17.										***
18.				*						
19.										
20. TOTAL (sum of lines 16-19)			\$	0.00	\$	0.00	\$	0.00	\$	0.00
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21. Direct Charges: \$1,017,901	A STATE OF THE PARTY OF THE PAR			22. Indirect \$43,531	Cha	arges:				
23. Remarks: Fixed Matching 09/01/10										
			_	<del></del>						



# AMERICAN SAMOA GOVERNAENT

# **ECONOMIC STIMULUS & RECOVERY OFFICE**

## Office of the Governor

A. P. Lutali Executive Office Bldg., 3<sup>rd</sup> Floor
Pago Pago, American Samoa 96799

Tel: (684) 633-5652/5653/4116 Fax: (684) 633-5684/4195/2269

recovery.americansamoa.gov and www.asesro.com



Pat M. Galea'i Executive Director

Hon. Faoa A. Sunia Lt. Governor

Hon. Togiola T. A. Tulafono Governor

Serial No. 01-11

October 7, 2010

Mr. Thomas Murphy Grant Specialist National Institute of Standards and Technology Grants Office 100 Bureau Drive, STOP 1650 Gaithersburg, MD 20899-1650

RE: ARRA - CFDA No. 11.558 - State Broadband Data & Development Grant Program

Grant No. 60-50-M09067, Amendment 3

Dear Mr. Murphy:

We are pleased to return a signed copy of the above-referenced amendment, which was received on October 5, 2010.

Your continued support and assistance is very much appreciated.

Sincerely,

PAT M. GALEA'I Executive Director

**Enclosure**