

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

70-50-M09073

RECIPIENT NAME

CNMI Department of Commerce

AMENDMENT NUMBER

4

STREET ADDRESS

Caller Box 10007 CK

EFFECTIVE DATE

DEC 24 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
TOTAL ESTIMATED COST	\$1,270,145.00	\$0.00	\$0.00	\$1,270,145.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to: (1) approve redirection of funds in the amount of \$175,794 from Indirect Costs and Contractual (Subcontracts) to personnel, fringe benefits, travel and supplies; (2) change the Grants Officer to Calvin Mitchell (See Special Award Condition {SAC} No. 4); (3) change the Grants Specialist to Tiffany Mannings (see SAC No. 5); and (4) indicate on the attached those conditions affected by these actions.

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:

DOC Financial Assistance Standard Terms and Conditions, Jan. 2013.

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Calvin Mitchell

12/24/2013

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

DATE

For

Award Number: 70-50-M09073, Amendment Number 4

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

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Tiffany Mannings
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8162

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

**CNMI DEPARTMENT OF COMMERCE
Award No. 70-50-M09073**

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

Calvin Mitchell
National Institute of Standards and Technology
Grants and Agreements Management Division
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: (301) 975-4585
E-mail: calvin.mitchell@nist.gov

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

Tiffany Mannings
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: (301) 975-8162
E-mail: Tiffany.Mannings@nist.gov

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. SBI	11.558	\$ 0.00	\$ 0.00	\$ 1,216,116.00	\$ 54,029.00	\$ 1,270,145.00
2.		0.00	0.00	0.00	0.00	0.00
3.		0.00	0.00	0.00	0.00	0.00
4.		0.00	0.00	0.00	0.00	0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,216,116.00	\$ 54,029.00	\$ 1,270,145.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) FEDERAL	(2) NON-FED MATCH	(3)			
a. Personnel	\$ 137,411.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 137,411.00	
b. Fringe Benefits	10,512.00	0.00	0.00	0.00	10,512.00	
c. Travel	7,000.00	0.00	0.00	0.00	7,000.00	
d. Equipment	0.00	0.00	0.00	0.00	0.00	
e. Supplies	20,871.00	0.00	0.00	0.00	20,871.00	
f. Contractual	1,040,322.00	0.00	0.00	0.00	1,040,322.00	
g. Construction	0.00	0.00	0.00	0.00	0.00	
h. Other	0.00	0.00	0.00	0.00	0.00	
i. Total Direct Charges (sum of 6a-6h)	1,216,116.00	0.00	0.00	0.00	1,216,116.00	
j. Indirect Charges		54,029.00			54,029.00	
k. TOTALS (sum of 6i and 6j)	\$ 1,216,116.00	\$ 54,029.00	\$ 0.00	\$ 0.00	\$ 1,270,145.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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Prescribed by OMB Circular A-102

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBI	\$ 54,029.00	\$ 0.00	\$ 0.00	\$ 54,029.00	
9.	0.00	0.00	0.00	0.00	
10.	0.00	0.00	0.00	0.00	
11.	0.00	0.00	0.00	0.00	
12. TOTAL (sum of lines 8-11)	\$ 54,029.00	\$ 0.00	\$ 0.00	\$ 54,029.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
14. Non-Federal	0.00	0.00	0.00	0.00	0.00
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.SBI	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
17.	0.00	0.00	0.00	0.00	
18.	0.00	0.00	0.00	0.00	
19.	0.00	0.00	0.00	0.00	
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: 175,794		22. Indirect Charges:			
23. Remarks:					