

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

**AWARD NUMBER**

60-10-S18060

**CFDA NO. AND NAME**

11.549 - State and Local Implementation Grant Program

**PROJECT TITLE**

American Samoa SLIGP-2.0

**RECIPIENT NAME**

American Samoa Department of Homeland Security

**AMENDMENT NUMBER**

3

**STREET ADDRESS**

Tafuna St.

**EFFECTIVE DATE**

12/23/2020

**CITY, STATE ZIP**

Pago Pago, AS 96799-4567

**EXTEND PERIOD OF PERFORMANCE TO  
(IF APPLICABLE)**

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
<b>FEDERAL SHARE OF COST</b>	\$535,000.00	\$0.00	\$0.00	\$535,000.00
<b>RECIPIENT SHARE OF COST</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL ESTIMATED COST</b>	\$535,000.00	\$0.00	\$0.00	\$535,000.00

**REASON(S) FOR AMENDMENT**

This award is hereby amended to approve and incorporate the revised budget initially submitted by Recipient on August 4, 2020 and modified on December 10 and December 15, 2020.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.

**This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.**

SPECIFIC AWARD CONDITION(S)

LINE ITEM BUDGET

OTHER(S)

**SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER**

*Nuria Martinez*  
Nuria Martinez      Date: 2020.12.23  
15:36:36 -05'00'

**DATE**

12/23/2020

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

*Deanna Semo Jr*      *Aeno Keary J*

**DATE**

1/27/21

Award Number: 60-10-S18060, Amendment Number 3

Federal Program Officer: Natalie Romanoff

Requisition Number: S19060

Employer Identification Number: 970000676

Dun & Bradstreet No: 854994105

Recipient ID: 6003314

Requestor ID: 6003314

**Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2019	8150000-000	11-00-0000-00-00-00-00	41-19-00-00	\$0.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Vinnie Atofau	Administrative	v.atofau@asdhs.as.gov	

**NIST Grants Officer:**

Nuria Martinez  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6215

**NIST Grants Specialist:**

Shiou Liu  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-8245

**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.		\$	\$	\$	\$	\$ 0.00
2. SLIGP 2.0	11.549			535,000.00	0.00	535,000.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 535,000.00	\$ 0.00	\$ 535,000.00

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$ 338,444.00	\$	\$	\$	\$ 338,444.00
b. Fringe Benefits	56,520.00				56,520.00
c. Travel	22,640.00				22,640.00
d. Equipment	0.00				0.00
e. Supplies	12,845.00				12,845.00
f. Contractual	28,000.00				28,000.00
g. Construction	0.00				0.00
h. Other	8,253.00				8,253.00
i. Total Direct Charges (sum of 6a-6h)	466,702.00	0.00	0.00	0.00	466,702.00
j. Indirect Charges	68,298.00				68,298.00
k. TOTALS (sum of 6i and 6j)	\$ 535,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 535,000.00

7. Program Income	\$	\$	\$	\$	\$
-------------------	----	----	----	----	----

Authorized for Local Reproduction