

FORM CD-451 (REV. 11/18)	U.S. DEPARTMENT OF COMMERCE	X GRANT COOPERATIVE AGREEMENT
AMENDMENT TO FINANCIAL ASSISTANCE AWARD		AWARD NUMBER 66-10-S18066

CFDA NO. AND NAME
11.549 - State and Local Implementation Grant Program

PROJECT TITLE
Guam State and Local Implementation Grant Program 2.0

RECIPIENT NAME Guam Homeland Security/Office of Civil Defense	AMENDMENT NUMBER 4
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STREET ADDRESS 221B Chalan Palasyo	EFFECTIVE DATE 04/14/2020
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CITY, STATE ZIP Agana Heights, GU 96910-6491	EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)
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COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$535,000.00	\$0.00	\$0.00	\$535,000.00
RECIPIENT SHARE OF COST	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ESTIMATED COST	\$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 as requested by the recipient.
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) Recipients must maintain appropriate records and cost documentation as required by 2 CFR Part 200.302 Financial Management and 2 CFR Part 200.333 Retention requirement or records, to substantiate the charging of any salaries and other project activities costs related to interruption of operations or services.

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER  Nuria Martinez	Digitally signed by NURIA MARTINEZ Date: 2020.04.14 20:29:14 -04'00'	DATE 4/14/2020
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL  P. TIMOTHY AGUON GUAM HOMELAND SECURITY ADVISOR	DATE 4/20/20
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Award Number: 66-10-S18066, Amendment Number 4

Federal Program Officer: Natalie Romanoff

Requisition Number: S19066

Employer Identification Number: 980018947

Dun & Bradstreet No: 855031555

Recipient ID: 1153191

Requestor ID: 1153191

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
Ms. Leigh G Pereda	Administrative	leigh.pereda@ghs.guam.gov	671-478-0282

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

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. SLIGP 2.0	11.549	\$	\$	\$ 535,000.00	\$	\$ 535,000.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 535,000.00	\$ 0.00	\$ 535,000.00

SECTION B - BUDGET CATEGORIES

Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3) Revised Federal	(4)	
a. Personnel	\$	\$	\$ 277,162.00	\$	\$ 277,162.00
b. Fringe Benefits			83,149.00		83,149.00
c. Travel			101,915.00		101,915.00
d. Equipment			0.00		0.00
e. Supplies			7,200.00		7,200.00
f. Contractual			20,000.00		20,000.00
g. Construction			0.00		0.00
h. Other			4,000.00		4,000.00
i. Total Direct Charges (sum of 6a-6h)		0.00	493,426.00	0.00	493,426.00
j. Indirect Charges			41,574.00		41,574.00
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 535,000.00	\$ 0.00	\$ 535,000.00

7. Program Income	\$	\$	\$	\$	\$	0.00
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