

**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

2

STREET ADDRESS

221B Chalan Palasyo

EFFECTIVE DATE

04/24/2019

CITY, STATE ZIP

Agana Heights, GU 96910-6491

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

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)

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Dean Iwasaki

Digitally signed by DEAN IWASAKI
Date: 2019.04.24 10:13:39 -04'00'

DATE

04/24/2019

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


CHARLES V. ESTEVES, ADMINISTRATOR
Guam Homeland Security/Office of Civil Defense

DATE

4/24/19

Award Number: 66-10-S18066, Amendment Number 2

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:

Dean Iwasaki
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8449

NIST Grants Specialist:

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

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 01/31/2019

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

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	SLIGP 2.0				
a. Personnel	\$ 218,914.00	\$	\$	\$	\$ 218,914.00
b. Fringe Benefits	65,674.00				65,674.00
c. Travel	96,000.00				96,000.00
d. Equipment	0.00				0.00
e. Supplies	23,200.00				23,200.00
f. Contractual	96,490.00				96,490.00
g. Construction	0.00				0.00
h. Other	8,000.00				8,000.00
i. Total Direct Charges (sum of 6a-6h)	508,278.00				\$ 508,278.00
j. Indirect Charges	26,722.00				\$ 26,722.00
k. TOTALS (sum of 6i and 6j)	\$ 535,000.00	\$	\$	\$	\$ 535,000.00
7. Program Income	\$	\$	\$	\$	\$

Authorized for Local Reproduction

Standard Form 424A (Rev. 7-97)
Prescribed by OMB (Circular A-102) Page 1A

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	
9. <input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	
10. <input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	
11. <input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	
12. TOTAL (sum of lines 8-11)	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>
14. Non-Federal	\$ <input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
15. TOTAL (sum of lines 13 and 14)	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>
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. <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	
17. <input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	
18. <input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	
19. <input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	
20. TOTAL (sum of lines 16 - 19)	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	\$ <input style="width: 95%;" type="text"/>	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: <input style="width: 95%;" type="text" value="508278.00"/>	22. Indirect Charges: <input style="width: 95%;" type="text" value="26722.00"/>				
23. Remarks: <input style="width: 95%;" type="text"/>					