

**GUAM BEHAVIORAL HEALTH AND WELLNESS CENTER  
PREVENTION EDUCATION AND COMMUNITY EMPOWERMENT (PEACE)  
PARTNERSHIPS FOR SUCCESS**

**FIRST AMENDMENT FIRST RENEWAL AGREEMENT**

**GBHWC RFP 05-2015**

**COMMUNITY ACTION PLAN IMPLEMENTATION AND EVALUATION**

**THIS AGREEMENT** is made between GUAM BEHAVIORAL HEALTH AND WELLNESS CENTER (hereinafter called GBHWC), and its Prevention and Training Branch, an agency of the government of Guam, whose office address is 790 Governor Carlos G. Camacho Road, Tamuning, Guam 96913, and Guahan Academy Charter School (hereinafter called Contractor), a non-profit organization, whose office address is Suite 10, Castle Mall, University Avenue, Mangilao, Guam 96923.

**WHEREAS**, a contractual agreement was entered into between GBHWC and Contractor on April 19, 2016 that includes in SECTION III CONTRACT TERM and option for GBHWC to enter into up to two (2) additional one (1) Fiscal Year periods, FY 2017 and FY 2018 each being a (Renewal Term);

**WHEREAS**, GBHWC and Contractor agree to enter into a Renewal Term for FY 2017;

**NOW THEREFORE**, GBHWC and Contractor, in consideration of mutual covenant hereinafter set forth, agree as follows:

The parties herein agree to a first amendment first year renewal of the contract term from October 01, 2016 to September 29, 2017 pursuant to the agreed compensation set forth in Attachment A attached in the not to exceed Fiscal Year amount of Thirty Thousand Dollars (\$30,000.00) and any additional terms and conditions set forth in Attachment B attached.

Sections III, IV and V of the contract are here in amended to reflect the changes above.

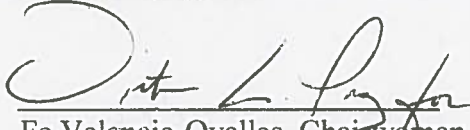
All other terms and conditions remain the same between the parties.

**SIGNATURE PAGE FOLLOWS**

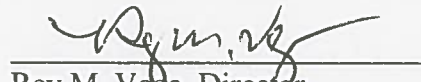
16-06898

**IN WITNESS WHEREOF**, the parties have entered into this agreement on the dates indicated by their respective names.


**CONTRACTOR:**

  
Fe Valencia-Ovalles, Chairwoman  
Guahan Academy Charter School  
Date: 8-30-16


**GOVERNMENT OF GUAM:**

  
Rey M. Vega, Director  
Guam Behavioral Health and Wellness Center  
Date: SEP 2 2016

**CERTIFIED FUNDS AVAILABLE:**

  
Rose Osawa, Certifying Officer  
Date: 9/15/16  
Account No.: 5101H162310SE110.230  
Amount: \$30,000.00  
Document No.: C160600810  
Vendor No.: G0016588  
Period Covering: October 01, 2016 – September 29, 2017

**APPROVED:**


  
Jose S. Calvo, Director  
Bureau of Budget and Management Research  
Date: OCT 07 2016

CLEARED PER  
BBMR'S REVIEW

RECEIVED  
7:00 PM  
SEP 26 2016


Bureau of Budget and  
Management Research

**APPROVED AS TO LEGALITY AND FORM:**

  
Elizabeth Barrett-Anderson  
Attorney General of Guam  
Date: 10/17/16

GBHWC 16-0689

**APPROVED:**

  
Eddie Baza Calvo  
Governor of Guam  
Date: 10/25/16

DEPARTMENT OF ADMINISTRATION  
DIVISION OF ACCOUNTS

Registration Date 10/25/2016  
Registered No. C160600811  
Book No. G0016588 Amendment 1/INCREASE  
Registered By RF 11/09/2016

RECEIVED  
10/12/16 10:35  
OFFICE OF THE ATTORNEY GENERAL  
PROSECUTOR'S DIVISION

**FIRST AMENDMENT FIRST RENEWAL AGREEMENT**

**ATTACHMENT A**

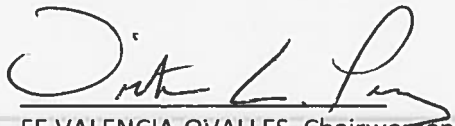
between THE GOVERNMENT OF GUAM, GBHWC and GUAHAN ACADEMY CHARTER SCHOOL

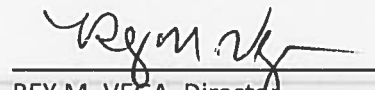
GBHWC RFP 05-2015/CONTRACT #C160600810

Subject to the appropriation, allocation, and availability of funds GBHWC will compensate Contractor for services performed pursuant to Section II Scope of Work, and the agreed staffing pattern and cost and pricing labeled as A\_\_ through A\_\_ attached hereto, for the full term of the contract, in the total annual not to exceed amount of Thirty Thousand and 00/100 Dollars (\$30,000.00) for the First Amendment First Renewal Term.

Compensation is agreed to be negotiated in good faith fiscal year by fiscal year based on the federal funds that are received.

**AGREED TO BY:**

  
FE VALENCIA-OVALLES, Chairwoman  
Guahan Academy Charter School  
Date: 8-30-16

  
REY M. VEGA, Director  
Guam Behavioral Health and Wellness Center  
Date: 8-30-16

## CERTIFICATION OF FUNDS

*First Amendment First Renewal Agreement Attachment A GBHWC RFP 05-2015*

**Contract Title:** FIRST AMENDMENT FIRST RENEWAL, CONTRACTUAL AGREEMENT  
BETWEEN GUAM BEHAVIORAL HEALTH AND WELLNESS CENTER (GBHWC)  
AND GUAHAN ACADEMY CHARTER SCHOOL


**Contractor / Vendor:**  
**Authorized Representative**  
**Name & Title**



FE VALENCIA-OVALLES  
Chairwoman  
GUAHAN ACADEMY CHARTER SCHOOL

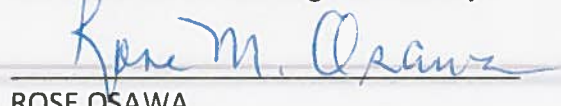
8-30-16  
DATE

**Government of Guam:**  
**Authorized Representative**  
**Name, Title & Department**

  
REY M. VEGA  
Director  
GUAM BEHAVIORAL HEALTH & WELLNESS  
CENTER (GBHWC)


SEP 12 2016  
DATE

**Certification of Funding Availability:**

  
ROSE OSAWA  
Certifying Officer  
GUAM BEHAVIORAL HEALTH & WELLNESS  
CENTER (GBHWC)

9/15/16  
DATE

**Approved:**

  
JOSE S. CALVO  
Director  
BUREAU OF BUDGET & MANAGEMENT  
RESEARCH (BBMR)

OCT 07 2016  
DATE

CLEARED PER  
BBMR'S REVIEW

RECEIVED  
SEP 26 2016  
Bureau of Budget and  
Management Research

**Account No.:** 5101H162310SE110.230  
**Amount:** \$30,000.00  
**Document No.:** C160600810  
**Vendor No.:** G0016588  
**Certification Period:** 10/01/2016 – 09/29/2017

GUAHAN ACADEMY CHARTER SCHOOL

P.O. Box CS, Hagatna, GU 96932

BUDGET FOR RFP NO. GBHWC-05-2015

**FURTHER MODIFIED  
BUDGET PER PEACE DIRECTIVE - \$30,000**

CATEGORY	DESCRIPTION	REVISED RATE FOR FY16	REVISED FY16 BUDGET	REVISED RATE FOR FY17	2nd Year FY17 BUDGET	TOTAL FY17
<b>PERSONNEL</b>						
Manager	Program Planning, implementation, development and evaluation & reporting	\$12.50/hr. 4/2016 to 9/30/2016	\$9,800.00	Same Rate 10/1/16 to 9/30/2017	\$12,000.00 10/1/2016 to 9/30/2017	\$12,000.00
Bookkeeper	Bookkeeping - time sheets; invoices; check ledgers and issuance of checks	\$500/mo.	\$1,900.00 10/1/2016 to 9/30/2017	\$300/mo	\$3,600.00 10/1/2016 to 9/30/2017	\$3,600.00
Admin. Clerk	Admin. - record-keeping of all documents; forms, supply clerk & budget compliances	\$300/mo.	\$1,150.00	\$200/mo	\$2,400.00	\$2,400.00
<b>TOTAL</b>				<b>\$18,000.00</b>	<b>\$18,000.00</b>	
<b>BENEFITS</b>			0			0
<b>SUPPLIES</b>	<b>*General Office Use</b>	\$500/mo.	\$3,000.00 April, 2016 to 9/30/2017	\$500/mo 10/1/16 to 5/30/2017	\$4,000.00	\$4,000.00
	(Rent, utilities-wifi/ cleaning/trash disposal)					
	<b>*Resources/Incentives</b>	\$10/participant	\$1,500.00		\$2,800.00	\$2,800.00
	Focus Groups, participants Partners, et al.	150 participants				
	<b>*EBPs Purchases</b>		\$1,304.00			
	2 Trainers					
	<b>*Supplies/Resources for</b>	\$225/mo	\$1,350.00		\$1,640.00	\$1,640.00
	meetings/activities	6 months				
	<b>*Ground Transportation</b>	\$116/mo		\$30/mo	\$360.00	\$360.00
	(Fuel Costs, etc.)	6 months		12 months		
<b>TOTAL</b>					<b>\$8,800.00</b>	
<b>CONTRACTUAL</b>	<b>*Graphic Designer</b>		\$0.00			
	<b>*IT Technician</b>	\$200/Sept.	\$200.00	\$500/qtr	\$2,000.00	\$2,000.00
	R. Relova					
	<b>*Publication - Curriculum</b>		\$5,200.00		\$1,200.00	\$1,200.00
	<b>Flyers, Posters, Ads, Etc.</b>					
<b>TOTAL</b>					<b>\$3,200.00</b>	
<b>GRANT TOTAL</b>			<b>\$24,800.00</b>	<b>\$27,560.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>



## I. OPERATIONS

### A. PERSONNEL

#### **Project Coordinator/Director: Marilyn Manibusan - No Compensation**

The Project Director serves as the Point of Contact and the Coordinator between Guahan Academy Charter School and the Guam Behavioral Health and Wellness Center to implement Guam's 5-year PEACE (Prevention, Education and Community Empowerment) PLAN.

Ms. Manibusan is the Board Liaison and the Grants and Development Director for Guahan Academy Charter School (GACS) since 2013. She has also been the Project Coordinator for this PEACE Program since GACS became a PFS (Partnership for Success) Sub-Grantee. Ms. Manibusan was a former 6-term senator serving the people of Guam for 12 years and has been in public service in her many capacities.

Ms. Manibusan will be the person who will bring to this partnership the collaborative concurrences of the board and management the initiatives to be developed and implemented under this PEACE PROJECT to maintain a **Zero Tolerance Policy on Alcohol, tobacco and/or Other Drug Use** for both adults and students at the Charter School. She will be responsible for assessing the program needs, plan for the implementation of the program; develops all protocols and GACS PEACE forms, including but not limited to: employment agreements, contracts, invoices, purchase orders and authorization for payment vouchers; develops a budget for review and approval and ensures that all staff performs their work accordingly, evaluates the staff performances and makes any changes in the compensation of personnel based on merit or work assignments. Ms. Manibusan is an unpaid professional under this Grant.

#### **Project Manager: O.J. Taitano - \$12,000**

The Project Manager has a Master's Degree in Education with an emphasis on culturally responsible and culturally sensitive education approaches and a Bachelor's Degree in Social Sciences with a concentration in Education both from Ashford University in Clinton, Iowa. Mr. Taitano has over 12 years of experience in education and human services. He has worked in different capacities, such as: Principal, Parent Advocate, Special Education Program Specialist, and life skills instructor. Mr. Taitano is the current High School Coordinator and Consulting Resource Teacher at Guahan Academy Charter School. Some of his current duties include the oversight and advocacy of the high school and special education programs. His other credentials include California Alternative Performance Assessment Certification, Applied Behavior Analysis Training, Discrete Trial Training Certification, Certified Family Wellness Instructor, Certified Relationship Intelligence Facilitator, and is an Authorized Provider of Psychoacoustic Training from Advanced Brain Technologies.

As the Project Manager of this PEACE Grant, Mr. Taitano will be responsible for providing his expertise and experience in allocating resources to this important project and other relevant initiatives. He will be in charge of helping the Project Director in the program planning, implementation, development and evaluation. He will ensure that the goals and objectives are accomplished with the concurrence of the Project Director and with GACS's overall mission and vision in concert with the Community Action Plan.

**Main Tasks and Responsibilities:** The Project Manager assists the Project Director in the program planning and manages the overall program protocols of the PEACE Program in adherence to the scope of work indicated the Letters of Agreement for Phase I and II and the Community Action Plan. The following is a description of the basic tasks and responsibilities:

- Prepare and modify reports
- Conduct/Facilitate Focus Groups and Stakeholders Meetings and Training
- Collaborate with Program Director regarding planning and implementation of the Project

- Provide mentoring, coaching and direction to team members
- Attend most of the Program training scheduled seminars and other meetings with GBHWC
- Present oral and written reports for review by Program Director -- defining plans, challenges and resolutions to appropriate levels of management

The Project Manager reports to the Project Director who is the Grants and Development Director for review and approval of the program planning and implementation or any proposed modification to the Community Action Plan and/or budget.

#### **Bookkeeper - Charlene Bitlaol - \$3,600**

Ms. Charlene Bitlaol is the Administrative Assistant in the Business and Finance Office of Guahan Academy Charter School. She has a Master's Degree in Public Administration from the University of Guam and a Bachelor of Science in Criminal Justice with a minor in Public Administration from the University of Guam as well. Prior to her employment with Guahan Academy Charter School, Ms. Bitlaol was maintaining budget and payroll records and facilitating over financials in Quikbooks.

**Main Job and Responsibilities:** The Bookkeeper is located at the Business and Finance Office in the Castle Mall Building, Mangilao. The following is a description of the basic tasks for which the Bookkeeper will be responsible for the following at an adjusted monthly compensation from \$500 to \$300.

- Ensure all contracts for all employees are executed and properly filed with Project Director and Administrative Clerk for record keeping
- Prepare the timesheets, invoices and Authorizations for Payment Vouchers for payment of personnel, purchase orders for procurement of supplies, etc. and other payables
- Maintain the check ledger of the Bank of Guam PEACE Grant Account and provide Monthly reports to Project Director and Project Manager for updates of Project Director's Grant Fund Summary and other reports
- Ensure that rent, and utilities are paid and supplies (paper, toner, etc.) are stocked and are readily available for use of the Project Manager and Project Director.
- Do other tasks when necessary and when requested by either Project Manager or Project Director

#### **Administrative Clerk - Elway Ikeda - \$2,400**

This position is a new position bifurcated from the bookkeeper position included in this FY16 budget. Mr. Ikeda is the Payroll/Administrative Clerk for Guahan Academy Charter School. He has a Bachelor's Degree in Political Science from the University of Guam. He has several prior experiences in the area of administration both in the executive level and the administrative level.

**Main Job and Responsibilities:** The Administrative Clerk is located at the Business and Finance Office in the Castle Mall Building, Mangilao. The following is a description of the basic tasks for which the Administrative Clerk will be responsible:

- Maintain the PEACE GRANT files and folders for proper record-keeping and documentation
- Act as liaison between Project Manager and others to answer inquiries and attempt to resolve potential "conflicts" when necessary and as directed by Project Manager
- Schedule and coordinate training sessions, meetings and appointments for the Project Manager and/or Project Director
- Develop agendas for meetings and recording of minutes, transcribing of minutes,

and ensuring that minutes are approved and signed off by the Project Manager and Project Director for public dissemination

- Assist in the preparation of quarterly reports and any other reports prepared by the Project Manager
- Prepare inventory of all equipment and other fixed assets procured by this budget to be tagged by the IT staff and included in GACS Assets Management Profile

## **B. Benefits:**

Not Applicable.

## **C. Travel: (Budgeted under Ground Transportation)**

The Project Manager is budgeted for fuel costs when travelling to conduct focus groups with students between two campuses, attend trainings and meetings conducted by PEACE office, meetings with stakeholders and other travelling necessary to perform other services.

## **D. Supplies, Equipment and Other: \$8,800.00**

### **Facility Use**

An amount of \$5,000 (\$500/mo/10 months) is budgeted for the use of the Mangilao facility located at the Castle Mall building to include but not limited to utilities, bathroom use, wifi availability, storage for files and folders, use of a cabinet with lock and key to secure PEACE materials and supplies, trash disposal, cleaning, etc. The facility will be used as the PEACE office site for administrative activities and for trainings, meetings and other activities that the school needs to implement its community action plan.

### **Resources and Incentives**

The incentives will be purchased items that will be issued out to participants who will attend the 4 meetings/focus groups. The incentives will also be used to reward participants who will demonstrate and display effective work quality – series that speak against the use and distribution of tobacco and alcohol within the school and also the community-at-large in Guam. All participants will receive incentives from the budgeted amount.

### **Supplies and Resources**

A total amount of \$1,640 month is budgeted for all office supplies needed for administrative work in the preparation of all business and finance reports, timesheets, checks, printing of agendas and other necessary paperwork, including but not limited to reams of paper, pencils, pens, erasers, markers, paper clips, rubber bands, paper clamps, folders for filing paper work, toner for printer, laptops, etc.

### **Ground Transportation**

A budget of \$30/a month is identified to accommodate the travelling of the Project Manager, the Project Director and other staff to attend meetings, trainings, and PEACE activities and for the Administrative Assistant to deliver PEACE documents/materials as directed by the Project Manager and/or the Project Director.

## **E. CONTRACTUAL - \$3,200.00**

### **Graphic Artist – Budgeted But Not Utilized for FY16**

A Graphic Artist is required to prepare the posters and flyers and other multi-media projects, including a link in GACS website to showcase and calendar upcoming events and for mass social media publication. A budget of \$150 every quarter is allocated for this contractual service. The Graphic Artist will also be used for a video public announcement for television and radio ads as part of the ongoing GACS Campaign against alcohol and tobacco use and abuse.



### IT Technician

GACS IT staff was recently hired and his services will be procured quarterly for technology services, updating website, etc.

### Publications, Posters, Ads, Public Service Announcements and Media Advertisements, Etc.

GACS Peace Program reserves \$1,200 for this classification for various public relations paraphernalia.

## **II. Separate PEACE BANK ACCOUNT**

Guahan Academy Charter School has a separate and distinct bank account under the name PEACE GRANT since the Phase I award and continues to deposit all grant budget allotments in this bank account and is audit ready.

## **III. Tracking and Reporting**

Guahan Academy Charter School's Grants and Development Office will be handling the financial activities under this Grant Award. The employment of part-time services of an Administrative Assistant/Bookkeeper ensures that record-keeping will be properly kept to facilitate on all reports required under this Grant Award.

Guahan Academy Charter School Board of Trustees also has an adopted Records Management, Retention and Disposition Policy guiding employees in the importance of an accurate and efficient record-keeping practices.

### **AS MUTUALLY AGREED UPON BY:**

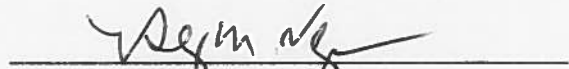


**VICTOR A. PEREZ, Proxy for Fe Valencia-Ovalles**

**Chairperson, Board of Trustees**

**Guahan Academy Charter School**

**Date:** 8-29-16



**REY M. VEGA, Director**

**Guam Behavioral Health & Wellness**

**Date:** SEP 12 2016

ATTACHMENT B

**FIRST AMENDMENT FIRST RENEWAL AGREEMENT**

between THE GOVERNMENT OF GUAM, GBHWC and GUAHAN ACADEMY CHARTER SCHOOL

GBHWC RFP 05-2015/CONTRACT #C160600810

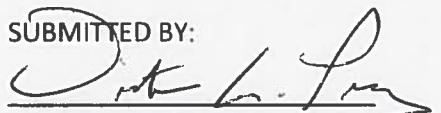
The following additional or updated terms and conditions are added to this Agreement:

- Declaration re Compliance with U.S. DOL Wage Determination No. **2005-2147, 12/29/2015, 10 pages, B1-B10**
- Notice of Grant Award **#5U79SP020157-04, 06/18/2016, 4 pages, B11-B14**

The undersigned certifies it has received a copy of the Notice of Grant Award of the federal grant funds that are part of this procurement with its accompanying terms and conditions, and attaches a copy of the Notice of Grant Award to this form. The undersigned certifies the organization shall comply with all applicable requirements of all other Federal Laws, executive orders, regulations and policies governing the program. (A copy of the Notice of Grant Award is available to download at GBHWC PEACE website; <http://www.peaceguam.org>) and is incorporated herein as if fully rewritten).

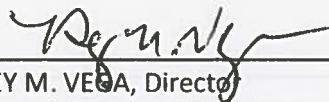
The form consist of **4 pages** and additionally includes a copy of the Notice of Grant Award incorporated herein by reference as if fully re-written.

SUBMITTED BY:



FE VALENCIA-OVALLES, Chairwoman  
Guahan Academy Charter School

Date: 8-30-16



REY M. VEGA, Director  
Guam Behavioral Health and Wellness Center

Date: SEP 12 2016

\*\*\*\*\*

REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of LaborU.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210Daniel W. Simms  
DirectorDivision of  
Wage DeterminationsWage Determination No.: 2005-2147  
Revision No.: 19  
Date Of Revision: 12/29/2015

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Service Contract Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

States: Guam, Northern Marianas, Wake Island

Area: Guam Statewide  
Northern Marianas Statewide  
Wake Island Statewide

## \*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		12.50
01012 - Accounting Clerk II		13.53
01013 - Accounting Clerk III		15.59
01020 - Administrative Assistant		17.67
01040 - Court Reporter		15.38
01051 - Data Entry Operator I		10.48
01052 - Data Entry Operator II		11.99
01060 - Dispatcher, Motor Vehicle		13.06
01070 - Document Preparation Clerk		12.25
01090 - Duplicating Machine Operator		12.25
01111 - General Clerk I		10.29
01112 - General Clerk II		11.28
01113 - General Clerk III		12.32
01120 - Housing Referral Assistant		17.15
01141 - Messenger Courier		10.12
01191 - Order Clerk I		11.23
01192 - Order Clerk II		12.25
01261 - Personnel Assistant (Employment) I		14.33
01262 - Personnel Assistant (Employment) II		14.90
01263 - Personnel Assistant (Employment) III		16.48
01270 - Production Control Clerk		18.34
01280 - Receptionist		9.67
01290 - Rental Clerk		11.10
01300 - Scheduler, Maintenance		13.75
01311 - Secretary I		13.75
01312 - Secretary II		15.38
01313 - Secretary III		17.15
01320 - Service Order Dispatcher		11.57
01410 - Supply Technician		17.67
01420 - Survey Worker		15.26
01531 - Travel Clerk I		11.61

B2

Wage Determination

Initial: *Andm*

01532 - Travel Clerk II	12.57
01533 - Travel Clerk III	13.44
01611 - Word Processor I	12.25
01612 - Word Processor II	13.75
01613 - Word Processor III	15.38
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	13.34
05010 - Automotive Electrician	13.06
05040 - Automotive Glass Installer	12.10
05070 - Automotive Worker	12.10
05110 - Mobile Equipment Servicer	8.59
05130 - Motor Equipment Metal Mechanic	13.06
05160 - Motor Equipment Metal Worker	12.10
05190 - Motor Vehicle Mechanic	13.06
05220 - Motor Vehicle Mechanic Helper	10.12
05250 - Motor Vehicle Upholstery Worker	12.10
05280 - Motor Vehicle Wrecker	12.10
05310 - Painter, Automotive	12.37
05340 - Radiator Repair Specialist	12.10
05370 - Tire Repairer	7.81
05400 - Transmission Repair Specialist	12.10
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	9.54
07042 - Cook II	11.78
07070 - Dishwasher	7.25
07130 - Food Service Worker	7.78
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	7.59
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	14.38
09040 - Furniture Handler	8.85
09080 - Furniture Refinisher	14.38
09090 - Furniture Refinisher Helper	10.66
09110 - Furniture Repairer, Minor	12.51
09130 - Upholsterer	14.38
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	8.23
11060 - Elevator Operator	8.23
11090 - Gardener	10.99
11122 - Housekeeping Aide	8.33
11150 - Janitor	8.23
11210 - Laborer, Grounds Maintenance	9.14
11240 - Maid or Houseman	7.25
11260 - Pruner	8.23
11270 - Tractor Operator	10.33
11330 - Trail Maintenance Worker	9.14
11360 - Window Cleaner	9.14
12000 - Health Occupations	
12010 - Ambulance Driver	15.81
12011 - Breath Alcohol Technician	15.81
12012 - Certified Occupational Therapist Assistant	21.70
12015 - Certified Physical Therapist Assistant	21.70
12020 - Dental Assistant	13.20
12025 - Dental Hygienist	29.85
12030 - EKG Technician	23.96
12035 - Electroneurodiagnostic Technologist	23.96
12040 - Emergency Medical Technician	15.81
12071 - Licensed Practical Nurse I	14.14
12072 - Licensed Practical Nurse II	15.81
12073 - Licensed Practical Nurse III	17.63
12100 - Medical Assistant	11.54
12130 - Medical Laboratory Technician	14.14
12160 - Medical Record Clerk	11.82
12180 - Medical Record Technician	-- --

B3

Wage Determination

Initial: 

12195 - Medical Transcriptionist	14.14
12210 - Nuclear Medicine Technologist	34.75
12221 - Nursing Assistant I	10.03
12222 - Nursing Assistant II	11.30
12223 - Nursing Assistant III	12.31
12224 - Nursing Assistant IV	13.84
12235 - Optical Dispenser	15.81
12236 - Optical Technician	14.14
12250 - Pharmacy Technician	13.41
12280 - Phlebotomist	13.84
12305 - Radiologic Technologist	22.64
12311 - Registered Nurse I	20.70
12312 - Registered Nurse II	25.32
12313 - Registered Nurse II, Specialist	25.32
12314 - Registered Nurse III	30.64
12315 - Registered Nurse III, Anesthetist	30.64
12316 - Registered Nurse IV	36.72
12317 - Scheduler (Drug and Alcohol Testing)	19.59
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	15.06
13012 - Exhibits Specialist II	18.66
13013 - Exhibits Specialist III	22.83
13041 - Illustrator I	15.06
13042 - Illustrator II	18.66
13043 - Illustrator III	22.83
13047 - Librarian	20.66
13050 - Library Aide/Clerk	12.00
13054 - Library Information Technology Systems Administrator	18.66
13058 - Library Technician	15.06
13061 - Media Specialist I	13.46
13062 - Media Specialist II	15.06
13063 - Media Specialist III	16.80
13071 - Photographer I	12.82
13072 - Photographer II	14.32
13073 - Photographer III	17.75
13074 - Photographer IV	21.73
13075 - Photographer V	26.30
13110 - Video Teleconference Technician	12.91
14000 - Information Technology Occupations	
14041 - Computer Operator I	13.65
14042 - Computer Operator II	15.76
14043 - Computer Operator III	17.56
14044 - Computer Operator IV	19.50
14045 - Computer Operator V	21.81
14071 - Computer Programmer I	(see 1) 15.73
14072 - Computer Programmer II	(see 1) 19.50
14073 - Computer Programmer III	(see 1) 23.84
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 24.23
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	13.65
14160 - Personal Computer Support Technician	19.50
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	33.30
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	22.82
15070 - Flight Instructor (Pilot)	33.30
15080 - Graphic Artist	20.47
15090 - Technical Instructor	17.65
15095 - Technical Instructor/Course Developer	21.58
15110 - Test Developer	

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Wage Determination

Initial: *mdm*



15120 - Tutor	13.87
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.08
16030 - Counter Attendant	8.08
16040 - Dry Cleaner	9.34
16070 - Finisher, Flatwork, Machine	8.08
16090 - Presser, Hand	8.08
16110 - Presser, Machine, Drycleaning	8.08
16130 - Presser, Machine, Shirts	8.08
16160 - Presser, Machine, Wearing Apparel, Laundry	8.08
16190 - Sewing Machine Operator	9.86
16220 - Tailor	10.33
16250 - Washer, Machine	8.46
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	14.49
19040 - Tool And Die Maker	18.20
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	12.49
21030 - Material Coordinator	18.34
21040 - Material Expediter	18.34
21050 - Material Handling Laborer	10.65
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	12.49
21110 - Shipping Packer	13.33
21130 - Shipping/Receiving Clerk	13.33
21140 - Store Worker I	13.23
21150 - Stock Clerk	18.58
21210 - Tools And Parts Attendant	12.49
21410 - Warehouse Specialist	12.49
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	20.69
23021 - Aircraft Mechanic I	19.70
23022 - Aircraft Mechanic II	20.69
23023 - Aircraft Mechanic III	21.74
23040 - Aircraft Mechanic Helper	13.70
23050 - Aircraft, Painter	18.50
23060 - Aircraft Servicer	16.09
23080 - Aircraft Worker	17.38
23110 - Appliance Mechanic	14.49
23120 - Bicycle Repairer	9.74
23125 - Cable Splicer	15.43
23130 - Carpenter, Maintenance	13.00
23140 - Carpet Layer	13.55
23160 - Electrician, Maintenance	14.99
23181 - Electronics Technician Maintenance I	14.72
23182 - Electronics Technician Maintenance II	15.05
23183 - Electronics Technician Maintenance III	18.31
23260 - Fabric Worker	12.60
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	11.67
23311 - Fuel Distribution System Mechanic	15.43
23312 - Fuel Distribution System Operator	13.01
23370 - General Maintenance Worker	11.95
23380 - Ground Support Equipment Mechanic	19.70
23381 - Ground Support Equipment Servicer	16.09
23382 - Ground Support Equipment Worker	17.38
23391 - Gunsmith I	11.67
23392 - Gunsmith II	13.55
23393 - Gunsmith III	15.43
23410 - Heating, Ventilation And Air-Conditioning Mechanic	15.76
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	16.55
23430 - Heavy Equipment Mechanic	15.15
23440 - Heavy Equipment Operator	13.72

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Wage Determination

Initial: *mdm*

23460 - Instrument Mechanic	15.43
23465 - Laboratory/Shelter Mechanic	14.49
23470 - Laborer	10.65
23510 - Locksmith	14.49
23530 - Machinery Maintenance Mechanic	17.38
23550 - Machinist, Maintenance	15.43
23580 - Maintenance Trades Helper	9.92
23591 - Metrology Technician I	15.43
23592 - Metrology Technician II	16.41
23593 - Metrology Technician III	17.37
23640 - Millwright	15.43
23710 - Office Appliance Repairer	14.38
23760 - Painter, Maintenance	13.55
23790 - Pipefitter, Maintenance	15.32
23810 - Plumber, Maintenance	14.38
23820 - Pneudraulic Systems Mechanic	15.43
23850 - Rigger	15.43
23870 - Scale Mechanic	13.55
23890 - Sheet-Metal Worker, Maintenance	15.21
23910 - Small Engine Mechanic	13.55
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.76
23950 - Telephone Lineman	18.24
23960 - Welder, Combination, Maintenance	14.66
23965 - Well Driller	15.43
23970 - Woodcraft Worker	15.43
23980 - Woodworker	11.67
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	12.58
24610 - Chore Aide	12.43
24620 - Family Readiness And Support Services Coordinator	12.44
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	15.43
25040 - Sewage Plant Operator	14.49
25070 - Stationary Engineer	15.43
25190 - Ventilation Equipment Tender	10.73
25210 - Water Treatment Plant Operator	14.49
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90
27007 - Baggage Inspector	7.35
27008 - Corrections Officer	12.05
27010 - Court Security Officer	12.05
27030 - Detection Dog Handler	10.90
27040 - Detention Officer	12.05
27070 - Firefighter	12.05
27101 - Guard I	7.37
27102 - Guard II	10.90
27131 - Police Officer I	12.05
27132 - Police Officer II	13.40
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	9.53
28042 - Carnival Equipment Repairer	10.08
28043 - Carnival Equipment Worker	7.78
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.01
28350 - Park Attendant (Aide)	14.74
28510 - Recreation Aide/Health Facility Attendant	10.76
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	15.20

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Wage Determination

Initial: *mdm*

29020 - Hatch Tender	15.20
29030 - Line Handler	15.20
29041 - Stevedore I	14.22
29042 - Stevedore II	16.25
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	21.93
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.74
30064 - Drafter/CAD Operator IV	24.21
30081 - Engineering Technician I	14.62
30082 - Engineering Technician II	16.41
30083 - Engineering Technician III	18.36
30084 - Engineering Technician IV	22.34
30085 - Engineering Technician V	27.83
30086 - Engineering Technician VI	33.66
30090 - Environmental Technician	21.10
30210 - Laboratory Technician	20.74
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.06
30362 - Paralegal/Legal Assistant II	21.53
30363 - Paralegal/Legal Assistant III	26.35
30364 - Paralegal/Legal Assistant IV	30.80
30390 - Photo-Optics Technician	21.93
30461 - Technical Writer I	22.17
30462 - Technical Writer II	27.10
30463 - Technical Writer III	32.79
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or (see 2)	20.74
Surface Programs	
30621 - Weather Observer, Senior (see 2)	23.00
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	8.97
31260 - Parking and Lot Attendant	7.25
31290 - Shuttle Bus Driver	9.99
31310 - Taxi Driver	8.21
31361 - Truckdriver, Light	8.97
31362 - Truckdriver, Medium	11.61
31363 - Truckdriver, Heavy	12.48
31364 - Truckdriver, Tractor-Trailer	12.48
99000 - Miscellaneous Occupations	
99030 - Cashier	7.46
99050 - Desk Clerk	9.70
99095 - Embalmer	22.74
99251 - Laboratory Animal Caretaker I	16.24
99252 - Laboratory Animal Caretaker II	17.04
99310 - Mortician	22.74
99410 - Pest Controller	13.28
99510 - Photofinishing Worker	11.95
99710 - Recycling Laborer	10.76
99711 - Recycling Specialist	16.27
99720 - Refuse Collector	10.24

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Wage Determination

Initial: *mdm*

99810 - Sales Clerk	8.95
99820 - School Crossing Guard	15.03
99830 - Survey Party Chief	20.30
99831 - Surveying Aide	11.54
99832 - Surveying Technician	15.00
99840 - Vending Machine Attendant	20.19
99841 - Vending Machine Repairer	23.57
99842 - Vending Machine Repairer Helper	20.19

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.27 per hour or \$170.80 per week or \$740.13 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which

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Wage Determination

Initial: *mdm*

requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

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Wage Determination

Initial: *MDM*



REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

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Wage Determination

Initial: *mdm*



SPF-PFS  
Department of Health and Human Services  
Substance Abuse and Mental Health Services Administration  
Center for Substance Abuse Prevention

Notice of Award

Issue Date: 06/18/2016

Grant Number: 5U79SP020157-04  
FAIN: SP020157

Program Director:  
Mary Grace Rosadino

Project Title: GUAM'S PEACE PARTNERSHIPS FOR SUCCESS

Grantee Address	Business Address
GUAM BEHAVIORAL HEALTH AND WELLNESS CTR Supervisor, Prevention and Training Branch 790 GOVERNOR CARLOS G. CAMACHO ROAD TAMUNING, GU 969133129	GUAM BEHAVIORAL HEALTH AND WELLNESS CTR Director 790 Governor Carlos G. Camacho Road Tamuning, GU 96913

Budget Period: 09/30/2016 – 09/29/2017  
Project Period: 09/30/2013 – 09/29/2018

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of \$1,426,801 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to GUAM BEHAVIORAL HEALTH AND WELLNESS CTR in support of the above referenced project. This award is pursuant to the authority of Section 516 of the PHS Act, as amended and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Award recipients may access the SAMHSA website at [www.samhsa.gov](http://www.samhsa.gov) (click on "Grants" then SAMHSA Grants Management), which provides information relating to the Division of Payment Management System, HHS Division of Cost Allocation and Postaward Administration Requirements. Please use your grant number for reference.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact your Grants Management Specialist and your Government Project Officer listed in your terms and conditions.

Sincerely yours,

Eileen Bermudez  
Grants Management Officer  
Division of Grants Management

See additional information below

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Notice of Grant  
Award and Terms and  
Conditions

Initial: *mdm*

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**SECTION I – AWARD DATA – 5U79SP020157-04****Award Calculation (U.S. Dollars)**

Salaries and Wages	\$302,575
Fringe Benefits	\$117,803
Personnel Costs (Subtotal)	\$420,378
Supplies	\$1,584
Consortium/Contractual Cost	\$978,935
Travel Costs	\$9,020
 Direct Cost	 \$1,409,917
Indirect Cost	\$16,884
Approved Budget	\$1,426,801
Federal Share	\$1,426,801
Cumulative Prior Awards for this Budget Period	\$0
 AMOUNT OF THIS ACTION (FEDERAL SHARE)	 \$1,426,801

SUMMARY TOTALS FOR ALL YEARS	
YR	AMOUNT
4	\$1,426,801
5	\$1,426,801

\*Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

**Fiscal Information:**

CFDA Number: 93.243  
EIN: 1980018947H8  
Document Number: 13SP20157A  
Fiscal Year: 2016

IC	CAN	Amount
SP	C96V012	\$1,426,801

IC	CAN	2016	2017
SP	C96P124		\$1,426,801
SP	C96V012	\$1,426,801	

**SP Administrative Data:**

PCC: PFS 2013 / OC: 4145

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**SECTION II – PAYMENT/HOTLINE INFORMATION – 5U79SP020157-04**

Payments under this award will be made available through the HHS Payment Management System (PMS). PMS is a centralized grants payment and cash management system, operated by the HHS Program Support Center (PSC), Division of Payment Management (DPM). Inquiries regarding payment should be directed to: The Division of Payment Management System, PO B 6021, Rockville, MD 20852, Help Desk Support – Telephone Number: 1-877-614-5533.

The HHS Inspector General maintains a toll-free hotline for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. The telephone number is: 1-800-HHS-TIPS (1-800-447-8477). The mailing address is: Office of Inspector General,

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Notice of Grant  
Award and Terms and  
Conditions

Initial: 

Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW,  
Washington, DC 20201.

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**SECTION III – TERMS AND CONDITIONS – 5U79SP020157-04**

This award is based on the application submitted to, and as approved by, SAMHSA on the above-title project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 75 as applicable.
- d. The HHS Grants Policy Statement.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

**Treatment of Program Income:  
Additional Costs**

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than \$10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75.

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**SECTION IV – SP Special Terms and Conditions – 5U79SP020157-04**

**REMARKS:**

All discretionary grant continuation applications must be submitted electronically through Grants.gov. If you are eligible for a continuation grant, an email of notification will be sent to your organization's business official as identified in the HHS Checklist, Part C.

This award reflects approval of the budget submitted on February 18, 2016 as part of the continuation application.

\$16,884 Budgeted for "Indirect Costs" is restricted and may not be used for any other purpose until a current negotiated indirect cost rate agreement is finalized and submitted to the Division of Grants Management, SAMHSA.

**SPECIAL CONDITION OF AWARD:**

**NONE**

**STANDARD TERMS OF AWARD:**

Refer to the following SAMHSA website for Standard Terms of Award:

<http://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-condition>  
(Continuation)

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Notice of Grant  
Award and Terms and  
Conditions

Initial: *mdm*

**Updated Key Staff:**

Key staff (or key staff positions, if staff has not been selected) are listed below:

**Mary Grace Rosadino**, Project Director @ 20% level of effort.(In-Kind)

**Tasha Leimomi Tydingco**,Project Coordinator @ 100% level of effort

All changes in key staff including level of effort must be sent electronically to the GPO including a biographical sketch and other documentation and information as stated above who will make a recommendation for approval or disapproval to the assigned Grants Management Specialist. Only the GMO, SAMHSA may approve Key Staff Changes.

**REPORTING REQUIREMENTS:**

Submission of a Programmatic Quarterly Report is due no later than the dates as follows:

1st Report – January 31, 2017

2nd Report – April 30, 2017

3rd Report – July 31, 2017

4th Report – October 31, 2017

**Please submit your Programmatic (annual, semi-annual or quarterly) Report to DGMPProgressReports@samhsa.hhs.gov and copy your Program Official.**

**(HARD COPIES SUBMISSION IS NOT REQUIRED)**

**Failure to comply with the above stated terms and conditions may result in suspension, classification as High Risk status, termination of this award or denial of funding in the future.**

**All previous terms and conditions remain in effect until specifically approved and removed by the Grants Management Officer.**

All responses to special terms and conditions of award and post award requests may be electronically mailed to the Grants Management Specialist and to the Program Official as identified on your Notice of Award.

**It is essential that the Grant Number be included in the SUBJECT line of the email.**

**CONTACTS:**

**Kemar Mapp**, Program Official

**Phone:** (240) 276-1241 **Email:** Kemar.Mapp@samhsa.hhs.gov

**Andrew Payne**, Grants Specialist

**Phone:** (240) 276-1238 **Email:** Andrew.Payne@samhsa.hhs.gov **Fax:** (240) 276-1430

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**Notice of Grant  
Award and Terms and  
Conditions**

**Initial:** *mdm*





## PROXY FORM FOR VOTING AT MEETINGS

According to its enabling corporate documents, all members of the GUAHAN ACADEMY CHARTER SCHOOL Board of Trustees have the right to vote at Board Meetings and any other meetings where a vote is held.

If a Member is unable to attend, the Member may complete the Proxy Form below, or a similar document with the same information, to authorize another Member to vote on the absent Member's behalf.

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I, FE VALENCIA-OVALLES, certify that I am a member of the Board of Trustees in good standing with the Guahan Academy Charter School. I will be off island from August 23, 2016, to 15 September 2016.

I hereby give my proxy to Trustee VICTOR A. PEREZ as my proxy holder to attend any and all committee meetings during my absence.

The proxy holder named has the authority to vote and act for me to the same extent that I would if personally present, with power of substitution. I authorize and instruct my proxy to use his best judgment on all matters which properly come before all committee meetings for a vote and for which a general power may be used.

This proxy also replaces any and all proxies I may have issued prior to the date this proxy was signed.

A handwritten signature in black ink, appearing to read 'FE Valencia-Ovalles', is written over a horizontal line. Below the line, the name 'FE VALENCIA-OVALLES' is printed in a black, sans-serif, all-caps font.

FE VALENCIA-OVALLES

Dated: August 22, 2016.

July 26, 2016



**GUAM BEHAVIORAL  
HEALTH AND WELLNESS  
CENTER**

790 Gov. Carlos G. Camacho Rd.  
Tamuning, Guam 96913  
Phone: 671.647-1901  
Fax: 671.647.6948

Fe Valencia-Ovalles  
Chairwoman  
Guahan Academy Charter School  
Suite 10, Castle Mall, University Avenue  
Mangilao, Guam 96923

EDDIE BAZA CALVO  
Governor

RAY TENORIO  
Lieutenant Governor

REY M. VEGA  
Director

BENNY A. PINAULA  
Deputy Director

Ref: First Amendment First Renewal Agreement, Multi-Term Contractual Agreement between Guam Behavioral Health and Wellness Center (GBHWC) and Guahan Academy Charter School, Document #C160600810

Dear Ms. Valencia-Ovalles:

I am recommending the **first amendment first renewal agreement** of the multi-term contractual agreement between the Guam Behavioral Health and Wellness Center (GBHWC) and Guahan Academy Charter School, signed by the Governor on April 19<sup>th</sup>, 2016. This agreement involves utilizing the Strategic Prevention Framework to implement and evaluate the approved organization's Community Action Plan, participation in Partnerships for Success related training and technical assistance activities to build prevention capacity and readiness to implement prevention interventions and sustain positive outcomes, and completion and submission of bi-monthly and year-end reports to GBHWC documenting the Partnerships for Success and Community Action Plan work accomplished as well as challenges and lessons learned.

The purpose and scope of work remains the same as stated on the April 19<sup>th</sup>, 2016 contractual agreement. Compensation for this first amendment first renewal agreement is not to exceed the fiscal year amount of \$30,000.00. The term of this first amendment first renewal agreement shall be for the period commencing October 01, 2016 to September 29, 2017. At the discretion of GBHWC, this agreement may be renewed subject to availability of funds for subsequent fiscal years until September 29, 2018.

As reflected in Attachment A BBMR Form CFF, the recertification of funds for Fiscal Year 2017 has been approved and signed by myself and the Certifying Officer.

Sincerely,

SEP 12 2016

REY M. VEGA, Director

Accepted by:

FE VALENCIA-OVALLES

Chairwoman

Guahan Academy Charter School

Date: 8-30-16

Encl: a/s  
RMV/MLR:tl



C160600811