

**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 Ayuda Foundation – Island Girl Power (hereinafter called Contractor), a non-profit organization, whose office address is 349 & 359 Ysengsong Road, Dededo, Guam 96912.

WHEREAS, a contractual agreement was entered into between GBHWC and Contractor on April 25, 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 Ninety-Five Thousand Dollars (\$95,000.00) 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

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SEP 26 2016

Bureau of Budget and
Management Research

CFD1016 4317

16-0683 *gfy*

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

CONTRACTOR:

GOVERNMENT OF GUAM:

[Signature]

Juanita Blaz, Program Director
Ayuda Foundation – Island Girl Power
Date: 8/5/16

[Signature]

Rey M. Vega, Director
Guam Behavioral Health and Wellness Center
Date: 8-5-16

CERTIFIED FUNDS AVAILABLE:

APPROVED:

[Signature]

Rose Osawa, Certifying Officer
Date: 8/9/16
Account No.: 5101H162310SE110.230
Amount: \$95,000.00
Document No.: C160600880
Vendor No.: A0097658
Period Covering: October 01, 2016 – September 29, 2017

[Signature]

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

**CLEARED PER
BBMR'S REVIEW**

[Signature]
RECEIVED
SEP 26 2016

APPROVED AS TO LEGALITY AND FORM:

[Signature]

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

GBHWC 16-0683

APPROVED:

[Signature]

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

**DEPARTMENT OF ADMINISTRATION
DIVISION OF ACCOUNTS**
Registration Date 10/25/2016
Registered No. C160600881
Vendor Book No. A0097658
Registered By R 11/09/2016

[Signature]
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OFFICE OF THE ATTORNEY GENERAL

FIRST AMENDMENT FIRST RENEWAL AGREEMENT

ATTACHMENT A

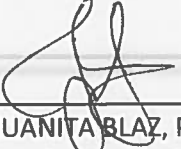
between THE GOVERNMENT OF GUAM, GBHWC and AYUDA FOUNDATION – ISLAND GIRL
POWER

GBHWC RFP 05-2015/CONTRACT #C160600880

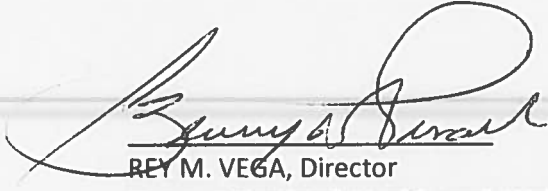
Subject to the appropriation, allocation, and availability of funds GBHWC will compensate Contractor for services performed pursuant to Section II Scope of Work, and the agreed staffing pattern and cost and pricing labeled as A2 through A5 attached hereto, for the full term of the contract, in the total annual not to exceed amount of Thirty Thousand and 00/100 Dollars (\$95,000.00) 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:



JUANITA BLAZ, Program Director
Ayuda Foundation – Island Girl Power
Date: 8/5/16




REY M. VEGA, Director
Guam Behavioral Health and Wellness Center
Date: 8-5-16

CERTIFICATION OF FUNDS

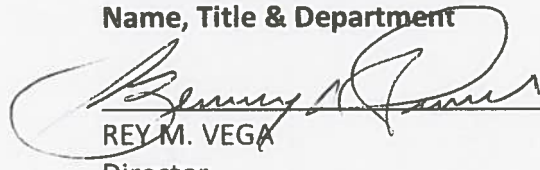
First Amendment First Renewal Agreement Attachment A GBHWC RFP 05-2015

Contract Title: FIRST AMENDMENT FIRST RENEWAL, CONTRACTUAL AGREEMENT
BETWEEN GUAM BEHAVIORAL HEALTH AND WELLNESS CENTER (GBHWC)
AND AYUDA FOUNDATION – ISLAND GIRL POWER

Contractor / Vendor:
Authorized Representative
Name & Title



JUANITA BLAZ
Program Director
AYUDA FOUNDATION – ISLAND GIRL POWER
8/5/16

DATE

Government of Guam:
Authorized Representative
Name, Title & Department


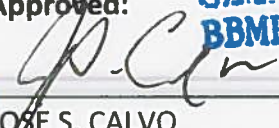
REY M. VEGA
Director
GUAM BEHAVIORAL HEALTH & WELLNESS
CENTER (GBHWC)
8-5-16

DATE

Certification of Funding Availability:


ROSE OSAWA
Certifying Officer
GUAM BEHAVIORAL HEALTH & WELLNESS
CENTER (GBHWC)
8/9/16


DATE

Approved: **CLEARED PER
BBMR'S REVIEW**


JOSE S. CALVO
Director
BUREAU OF BUDGET & MANAGEMENT
RESEARCH (BBMR)
OCT 07 2016

DATE

Account No.: 5101H162310SE110.230
Amount: \$95,000.00
Document No.: C160600880
Vendor No.: A0097658
Certification Period: 10/01/2016 – 09/29/2017

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SEP 26 2016
Bureau of Budget and
Management Research

BUDGET PROPOSAL

Year 2 (2016-2017) PFS Budget and Justification
 Island Girl Power

Carlotta Leon Guerrero
 Executive Director

Michael Cruz, MD
 President
 Lt. Governor of Guam

Tom Berkemeyer
 Vice President
 Director
 Regulatory Compliance
 Safety, Security & Environment
 Flight Operations Division
 Continental Micronesia

Lou A. Leon Guerrero
 Treasurer
 President and CEO
 Bank of Guam

Stanley Yasuhiro, DDS
 Secretary
 Guam Dental Society

Board Members
Victor Yano, MD
 Minister of Health
 Republic of Palau

Walden Weilbacher
 Secretariat
 Association of Pacific
 Island Legislatures

2nd Year- FY
 2016- 2017
 Cost

Category	Rate	
A. Personnel		
Director- <i>Juanita Blaz</i>	.75FTE @\$35,000/year	\$26,250
Operations Manager- <i>Audrey Brown</i>	\$10.50 hr X 20 hrs/wk	\$10,920
Dededo Clubhouse Mngr- <i>Doreen Mendiola</i>	\$10.50/hr x 20 hr/wk	\$10,920
Family Enrich. Ctr. Manager- <i>Jamela Santos</i>	\$10.25/hr x 15 hr/wk	\$7,995
Dededo Clubhouse Assistant- <i>Eileen Castro</i>	\$10.10/hr x 15 hrs/wk	\$7,878
Total Personnel		\$63,963
B. Benefits		
FICA	Rate- 7.65%	\$4,893
Total Benefits		\$4,893
C. Supplies, Equipment & Other		
Office supplies	see justification for details	\$3,112
Training/Meeting supplies	see justification for details	\$551
Printing	see justification for details	\$5,380
Incentives	see justification for details	\$1,850
Utilities	34% of monthly- \$700/month	\$2,856
Total Supplies, Equipment & Other		\$13,749
D. Contractual		
TA Support- Positive Action	\$300/hr x 2 hrs	\$600
TA Support- Media Detective	\$175/hrx 3 hrs	\$525
Malesso Clubhouse Manager	\$200/month x 12 months	\$2,400
Malesso Clubhouse Assistant	\$150/month x 12 months	\$1,800
Lifelines Support Group Co-Facilitator	\$10/hr x 75 hours	\$750
Media Consultant	\$20/hr x 100 hours	\$2,000
Book Keeper	\$20/hr x 200 hours	\$4,000
ASIST Co-Facilitator	\$10/hr X 16 hrs/sess x 2 sess/yr	\$320
Total Contractual		\$12,395
TOTAL PROPOSED BUDGET		\$95,000

ADDRESS:
Ayuda Foundation
 Suite 207 Carl Rose Building
 181 East Marine Corps Drive
 Hagatna, Guam 96910

Tel: (671)473-3003
 Fax: (671)473-3004

Year 2 Budget Justification Island Girl Power

A. Personnel:

- *Director: Juanita Blaz* (25% of salary paid under different funding sources)- Responsible for the oversight of all organizational programming ensuring work is aligned to the organization's mission and vision. Duties include: provide strategic direction for the work using youth development and community building approaches that support youth engagement and leadership development; develop and maintain strategic collaborative partnerships that will support the work of the organization; supervise the IGP Management staff; ensure quality implementation of programming; assist in developing and implementing evaluation systems to support assessment efforts; oversee the administration of secured grants and ensure completion of all reporting requirements in a timely fashion; plan and oversee the IGP budget and oversee communications and other requirements associated with IGP efforts.
- *Operations Manager: Audrey Brown*- Responsible for the management of volunteer recruitment, assignment and retention efforts and data systems ensuring work is aligned to the organization's mission and vision. Duties include: assist in the development and management of the organizational database and evaluation systems; assess data and develop necessary reports; recruit and orient volunteers and mentors; oversee staff training database and registrations; and assist in the management of organizational grants and completion of programmatic reports.
- *Clubhouse Manager: Doreen Mendiola*- Responsible for the oversight of all Clubhouse activities and the development of leadership skills and self-esteem amongst young girls connected to the organization. Duties include: recruit and outreach to Clubhouse participants and parents; design and implement Clubhouse activities and facilitating curriculum sessions; secure speakers and volunteers to support activities; track girl's participation; monitor quality assurance by administering periodic evaluations and assessments; supervise Clubhouse Assistant(s); assist in the development and upkeep of a program replication manual; assist in the expansion of the Clubhouse to local schools by outreaching to school administrators; training and supporting liaisons in program implementation; oversee data collection in collaboration with the Operations Manager; and complete programmatic reports, as needed.
- *Family Enrichment Center Manager: Jamela Santos*- Responsible for the management of Family Enrichment Center and training activities ensuring work is aligned to the organization's mission and vision. Duties include: organize and outreach for trainings, events and activities conducted on site; develop and maintain collaborative partnerships with local non-profit organizations; schedule use of facility; and assist with data entry and evaluation. In addition, she will be receiving training for Lifelines and facilitating sessions.
- *Clubhouse Assistant: Eileen Castro*- Responsible for supporting the Clubhouse Manager in implementing weekly activities and developing leadership skills and self-esteem amongst young girls connected to the organization. Duties include: assist in implementing Clubhouse activities and facilitating curriculum sessions; assist with weekly data entry of participation records; assist in administering periodic evaluations and assessments; conduct trainings, as needed; assist in the expansion of the Clubhouse to local schools by supporting liaisons in program

implementation; and enter data collected in collaboration with the Operations Manager; and complete programmatic reports, as needed.

B. Fringe Benefits:

- *FICA*- employer's contribution calculated at 7.65%

C. Supplies, Equipment and Other:


- *Supplies*
 - *General supplies*- Xerox paper, basic office supplies, arts & craft supplies, flip chart papers, printing ink, post-its, etc. for both Dededo and Malesso sites- \$160/month
 - *Portable Hotspot/Wireless router*- to support use of tablets when off-site- \$50/month
 - *Laminating supplies*- \$20/quarter for supplies
 - *Binding supplies*- 1 per site (Dededo and Malesso) and \$50/quarter for supplies
 - *IGP T-shirts*- for participants and volunteers \$7/shirt @ 100 shirts/year
 - *Event supplies*- \$80/event @ 6/events per year
 - *Paper and cleaning supplies*- \$50/month for three buildings (Dededo Clubhouse and Family Enrichment Center and Malesso Clubhouse)
- *Training/Meeting Supplies*
 - *Positive Action*- \$10/month, per site, for training supplies such as flipchart paper, markers, pens, nametags, tape, etc.
 - *Lifelines*- \$35/training for supplies such as flipchart paper, markers, pens, nametags, tape, etc.
 - *ASIST*- \$35/training for supplies such as flipchart paper, markers, pens, nametags, tape, etc.
 - *Media Detective*- \$15/m for supplies such as flipchart paper, markers, pens, nametags, tape, etc.
 - *Support Group*- supplies (\$35/month) such as flipchart paper, markers, pens, nametags, tape, etc, for monthly groups
- *Printing*
 - *Meeting/training sign- in sheets and evaluations*- \$14/month
 - *Clubhouse activity/event sheets, registration and attendance forms*- \$30/month per site (Dededo and Malesso)
 - *Event outreach materials, sign-in sheets and handouts*- \$20/event x 6 events per year
 - *General printing- outreach materials*- \$30/month
 - *Social Norms Media Posters*- 250 x \$15 each
- *Incentives*
 - *Participation incentives*- support stakeholders attending trainings and focus groups or guest speakers presenting at the Clubhouse. Incentives include gas or food coupons (\$10/each) or movie passes (\$10/each). Calculated based on 90 participants
 - *Teacher* - \$50/yr X 2 sites
 - *Speakers*- \$20/speaker x 10 speakers per year

- *Utilities*
 - 34% of monthly Dededo 4-building complex costs (\$700/month) to support the functioning of the Girls Clubhouse and Family Enrichment Center

D. Contractual:

- *Positive Action Technical Assistance Support*- 2 hours of technical assistance (\$300/hour) to ensure proper program implementation
- *Media Detective Consultation*- 3 hours of consultation (\$175/hour) to ensure proper program implementation
- *Malesso Clubhouse Manager Stipend: Sandy Yee* (\$200/month) monthly support for the management and oversight of the Malesso Clubhouse, including the implementation of the Positive Action Curriculum and participation in development of the Clubhouse replication manual
- *Malesso Clubhouse Assistant Stipend: Gail Rendall* (\$150/month) monthly support for assisting with the implementation of weekly Clubhouse programming in Malesso, including the implementation of the Positive Action Curriculum
- *Lifelines Support Group Co-Facilitator: TBD*- (\$10/hr x 75 hours) will be trained on Lifelines prevention and intervention and support the Family Enrichment Center Manager in the facilitation of the youth and parent workshops and monthly support group
- *Media Consultant: Myracle Mugol*- (\$20/hr x 100 hours) consultation and facilitation of weekly sessions of media detective for girls after school program in a neighboring school. Also provides supervision and training to IGP staff on Social Norms Campaign
- *Book Keeper: Josephine Bolano*- (\$20/hrs x 200 hours) Official bookkeeping services to process payroll, contractual payments and reimbursement procedures for PFS Grant
- *ASIST Co-Facilitator: TBD* (\$10/hr X 16 hrs/sess x 2 sess/yr)

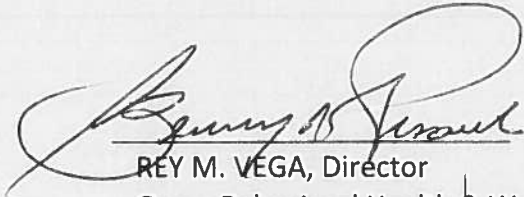
As mutually agreed upon by:



 Juanita Biaz, Program Director
 Ayuda Foundation/Island Girl Power

8/5/16

 Date



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

8-5-16

 Date

ATTACHMENT B

FIRST AMENDMENT FIRST RENEWAL AGREEMENT

between THE GOVERNMENT OF GUAM, GBHWC and AYUDA FOUNDATION – ISLAND GIRL
POWER

GBHWC RFP 05-2015/CONTRACT #C160600880

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**

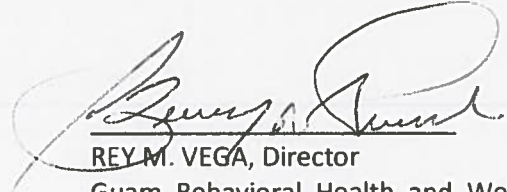
The undersigned certifies it has received a copy of the Notice of Grant Award of the federal grant funds that are part of this procurement with its accompanying terms and conditions, and attaches a copy of the Notice of Grant Award to this form. The undersigned certifies the organization shall comply 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:



JUANITA BLAZ, Program Director
Ayuda Foundation – Island Girl Power
Date: 8/5/16



REY M. VEGA, Director
Guam Behavioral Health and Wellness Center
Date: 8-5-16

WD 05-2147 (Rev.-19) was first posted on www.wdol.gov on 01/05/2016

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT

By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms Division of
Director Wage Determinations

Wage 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.

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: <u>JB</u>

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
12190 - Medical Record Technician	13.59

B3
Wage Determination
Initial: <u>JTB</u>

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 Proctor		13.87

B4

Wage Determination

Initial: JB

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	13.73

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Wage Determination

Initial: JB

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: JB

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
99730 - Refuse Collector	10.24

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Wage Determination

Initial: 

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

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: <u>JTB</u>

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: JTB

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: JB



Notice of Award

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

Issue Date: 06/18/2016

Center for Substance Abuse Prevention

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 (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: JTB

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

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: JB

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.

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-conditions>

(Continuation)

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Notice of Grant
Award and Terms and
Conditions

Initial: JB

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 DGMPROGRESSREPORTS@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: JB

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GUAM BEHAVIORAL HEALTH AND WELLNESS CENTER

July 26, 2016

Juanita Blaz
Program Director
Ayuda Foundation – Island Girl Power
349 & 359 Ysengsong Road
Dededo, Guam 96912

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

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 Ayuda Foundation – Island Girl Power, Document #C160600880

Dear Ms. Blaz:

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 Ayuda Foundation – Island Girl Power, signed by the Governor on April 25th, 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 25th, 2016 contractual agreement. Compensation for this first amendment first renewal agreement is not to exceed the fiscal year amount of \$95,000.00. 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,

REY M. VEGA, Director

AUG 05 2016

Accepted by:

JUANITA BLAZ
Program Director
Ayuda Foundation – Island Girl Power
Date: 8/5/16



Encl: a/s
RMV/MLR:tl

C160600881