

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	2009-SU-B9-0007	778904292	2012 / 2	No

Award Recipient Information

Recipient DUNS Number	778904292	Recipient Address 1	MANUEL F.L. GUERRERO BUILDING
Recipient Account Number	5101H090920AR108	Recipient Address 2	212 ASPINALL AVENUE
Recipient Congressional District	98	Recipient City	HAGATNA
Parent DUNS Number	778904292	Recipient State	GU
Recipient Type	2F.VW	Recipient ZIP Code + 4	969100212
Recipient Legal Name	GOVERNMENT OF GUAM-DEPARTMENT OF ADMINISTRATION	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	1500	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	1500	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	15-0402	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	16.803	Total Number of Payments to Vendors less than \$25,000/award	22
Amount of Award	4972500.00	Total Amount of Payments to Vendors less than \$25,000/award	13305.00
Award Date	05/14/2009		
Award Description	Guam's State Administering Agency (SAA) is the Bureau of Statistics and Plans will use its standard procedure of Soliciting proposals from local agencies and other potential sub-grantees to distribute the pass through funds to different programs such as the Multi Task Force Program: Sex Offender Registration Management Program; Property Crime Reduction Program, Forensic Medical Examination of Sexual Assault Program; Sexual Assault Prosecution Program, Correctional Treatment Program; Drug Court; Criminal Justice Records Improvement Program; Forensic Laboratory Information Systems Program; Forensic Science Laboratory Improvement Program and Evaluation Program.		

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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>FY 2009 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program for Guam's Fiscal Year 2009-2012 Drug Control, Violent Crime and Criminal Justice Systems Improvement Strategy</p> <p>Quarterly Activities/ Project Description</p> <p>ARRA Enhancement of the Collection of Forensic Evidence in Sexual Assault Cases served 32 victims; provided counseling services to 13 children & 6 adult; conducted 0 multi-discipline team interviews; conducted 15 community outreach/public awareness & training.</p> <p>ARRA Sex Offender Registry National Compliance Initiative Project: There were 20 new sex offenders convicted and registered - (Level I: 16, Level II: 0, and Level III: 4). No DNA samples collected. 16 registered sex offenders entered in NSOR & 83 validated. 482 sex offenders were verified.</p> <p>ARRA Criminal Justice Records Improvement Program: Maintenance of the National Law Enforcement Telecommunication System is ongoing. Our vendor has proposed a new schedule as of June 30, 2012. The Judiciary is preparing for the testing phase of the Virtual Computerized Criminal History System, which is scheduled for July 26, 2012. Testing is expected to occur through August 28, 2012. Training will then take place for GPD, AG and DOC users from August 29 ? 31, 2012. The anticipated go live date for the VCCH is September 12, 2012.</p> <p>ARRA Adult Drug Court Enhancement Project: The ADC continues to conduct group & individual therapy sessions. There were 2 clients referred and 2 met the</p>	<p>Activity Code 1 I04</p> <p>Activity Code 2 I01</p> <p>Activity Code 3 W09</p> <p>Activity Code 4 W09.02</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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requirements. A total of 78 (Phase I: 10, Phase II: 22, Phase III: 11, Phase IV: 35) individuals were enrolled. 2 graduated. 1615 drug tests were administered with 34 positive results.
 ARRA Street Violent Crime Prosecution Project: 2 drug and firearms cases received from GPD; 2 felony cases charged/filed & 2 drug and firearm cases not filed/not charged.
 ARRA Criminal Sexual Conduct Prosecution Project: 29 CSC cases received from GPD; 23 felony cases charged/filed & 6 misdemeanor cases charged/filed.
 ARRA Prosecution Case Management Information System (PCMIS) Project: 768 records were entered; 248 felony cases charged/ filed & 272 misdemeanor case charged/filed; & 248 cases were not charged/file.
Project Status Completed 50% or more

Total Federal Amount ARRA Funds Received/ Invoiced 4972500.00

Number of Jobs 8.93

Description of Jobs Created Administration/Human Resources: 1.615 (a total of 840 hours worked by 1 Planner III (400 hours) and 1 Administrative Assistant (440 hours) divided by 520 hours in full time job = 1.100 worked in the Administrative/Human Resources job category.)
 Community/Social/Victim Services: 3.948 (a total of 2053 hours worked by 1 Forensic Interviewer (520 hours), 2 Case Manager each worked 520 hours (1040 hours), 2 Individual, Marriage and Family Therapist worked a combined total of 8 hours (1 worked 6 hours and 1 worked 2 hours), 1 Group Therapist (58 hours), 1 medical examiner (216 hours), 1 medical

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consultant (196 hours) divided by 520 hours in full time job = 3.948 worked in the Community/Social/Victim Services job category.) Courts/Prosecution, Defense, and Civil Attorneys: 2 (a total of 1040 hours worked by 2 Prosecutor (1 worked 520 hours and 1 worked 520 hours) divided by 520 hours in full time job = 2 worked in the Courts/Prosecution, Defense, and Civil Attorneys job category.) Information Technology: 1.368 (a total of 711.24 hours worked by 1 Vice President Engineering (120 hours), 1 Product Manager (82 hours), 1 Field Engineer (132.24 hours), 1 Program Manager (40 hours), 1 Director of Solutions Architecture (80 hours), 1 Manager of Software Development Specialist (40 hours), and 2 Software Development Engineer II (200 hours), and 1 Field Service Manager (17 hours) divided by 520 hours in full time job = 1.368 worked in the Information Technology job category.)

Total Federal Amount of ARRA Expenditure 4470367.71

Total Federal ARRA Infrastructure Expenditure 0.00

Infrastructure Purpose and Rationale

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 513 W Marine Drive Ricardo J.
Bordallo Complex
Address 2
City Hagatna
Country Code GU
State GU
ZIP Code + 4 96910 - 4906
Congressional District 98

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

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Date Created 07/02/2012 02:35 AM
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Last Updated On 07/05/2012 02:19 AM

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Sub Recipient Information

Sub Recipient DUNS Number	778904292	Sub Recipient Address 1	MANUEL F.L. GUERRERO BUILDING
Sub Recipient Congressional District	98	Sub Recipient Address 2	212 ASPINALL AVENUE
Sub Recipient Type	2F.VW	Sub Recipient City	HAGATNA
Sub Recipient Legal Name	GOVERNMENT OF GUAM- DEPARTMENT OF ADMINISTRATION	Sub Recipient State	GU
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	969100212
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number W090900022
Amount of Sub Award 423733.00
Total Sub Award Funds Disbursed 275633.32
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 215 Father Duenas Drive
Address 2
City Tamuning
Country Code GU
State GU
ZIP Code + 4 96913 - 3129
Congressional District 98

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Congressional District	98	Sub Recipient Address 2	212 ASPINALL AVENUE
Sub Recipient Type	2F.VW	Sub Recipient City	HAGATNA
Sub Recipient Legal Name	GOVERNMENT OF GUAM-DEPARTMENT OF ADMINISTRATION	Sub Recipient State	GU
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	969100212
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number W090900027
Amount of Sub Award 225858.00
Total Sub Award Funds Disbursed 183113.75
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 287 W O'Brien Drive
Address 2
City Agana
Country Code GU
State GU
ZIP Code + 4 96910 - 5151
Congressional District 98

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Congressional District	98	Sub Recipient Address 2	212 ASPINALL AVENUE
Sub Recipient Type	2F.VW	Sub Recipient City	HAGATNA
Sub Recipient Legal Name	GOVERNMENT OF GUAM-DEPARTMENT OF ADMINISTRATION	Sub Recipient State	GU
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	969100212
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number W090900028
Amount of Sub Award 225858.00
Total Sub Award Funds Disbursed 171034.28
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 287 W O'Brien Drive
Address 2
City Agana
Country Code GU
State GU
ZIP Code + 4 96910 - 5151
Congressional District 98

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Congressional District	98	Sub Recipient Address 2	212 ASPINALL AVENUE
Sub Recipient Type	2F.VW	Sub Recipient City	HAGATNA
Sub Recipient Legal Name	GOVERNMENT OF GUAM-DEPARTMENT OF ADMINISTRATION	Sub Recipient State	GU
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	969100212
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number W100900021
Amount of Sub Award 205100.00
Total Sub Award Funds Disbursed 152209.28
Sub Award Date 03/23/2010

Sub Recipient Place of Performance

Address 1 287 W O'Brien Drive
Address 2
City Agana
Country Code GU
State GU
ZIP Code + 4 96910 - 5151
Congressional District 98

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Information

Sub Recipient DUNS Number	855031522	Sub Recipient Address 1	GUAM JUDICIAL CENTER
Sub Recipient Congressional District	98	Sub Recipient Address 2	120 WEST O'BRIEN DRIVE
Sub Recipient Type	2U.V2	Sub Recipient City	HAGATNA
Sub Recipient Legal Name	SUPERIOR COURT OF GUAM	Sub Recipient State	GU
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	969105174
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number W090900023
Amount of Sub Award 2995000.00
Total Sub Award Funds Disbursed 2731601.34
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 120 W O'Brien Drive
Address 2
City Agana
Country Code GU
State GU
ZIP Code + 4 96910 - 5187
Congressional District 98

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient DUNS Number	855031522	Sub Recipient Address 1	GUAM JUDICIAL CENTER
Sub Recipient Congressional District	98	Sub Recipient Address 2	120 WEST O'BRIEN DRIVE
Sub Recipient Type	2U.V2	Sub Recipient City	HAGATNA
Sub Recipient Legal Name	SUPERIOR COURT OF GUAM	Sub Recipient State	GU
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	969105174
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number W090900024
Amount of Sub Award 186882.00
Total Sub Award Funds Disbursed 166420.60
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 120 W O'Brien Drive
Address 2
City Agana
Country Code GU
State GU
ZIP Code + 4 96910 - 5187
Congressional District 98

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
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Officer 2 Compensation		Officer 5 Name	
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Sub Recipient DUNS Number	855031522	Sub Recipient Address 1	GUAM JUDICIAL CENTER
Sub Recipient Congressional District	98	Sub Recipient Address 2	120 WEST O'BRIEN DRIVE
Sub Recipient Type	2U.V2	Sub Recipient City	HAGATNA
Sub Recipient Legal Name	SUPERIOR COURT OF GUAM	Sub Recipient State	GU
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	969105174
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number W090900025
Amount of Sub Award 179877.00
Total Sub Award Funds Disbursed 148041.13
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 120 W O'Brien Drive
Address 2
City Agana
Country Code GU
State GU
ZIP Code + 4 96910 - 5187
Congressional District 98

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
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		Officer 5 Compensation	

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Vendor Information

Sub Award Number W090900023	Payment Amount 2948213.84
Vendor DUNS Number 134345060	Product and Service Description Contract to furnish, deliver, and install a NCIC Communications Message Processor (CMP) System/Computerized/Criminal History Records Application (CCH)
Vendor Name Datamaxx Applied Technologies Inc	
Vendor HQ ZIP Code + 4 32311 - 7854	

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Vendor Information

Sub Award Number W090900022	Payment Amount 90000.00
Vendor DUNS Number	Product and Service Description Medical Consultant - conducts assessment, diagnosis, treatment, evaluation, & ongoing consultation services for victims of sexual assault & abuse; performs forensic exams
Vendor Name Ellen P. Bez, MD	
Vendor HQ ZIP Code + 4 96913 - 3213	

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Vendor Information

Sub Award Number	W100900021	Payment Amount	132267.36
Vendor DUNS Number	967459983	Product and Service Description	Justware API Program Interface, Justware Support 50 licenses, Justice Webview Support and Upgrades
Vendor Name	New Dawn Technologies		
Vendor HQ ZIP Code + 4	84321 - 5913		

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