

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	2009-SU-B9-0007	778904292	2012 / 3	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 20
Amount of Award 4972500.00	Total Amount of Payments to Vendors less than \$25,000/award 8064.26
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 35 victims; provided counseling services to 13 children & 3 adult; conducted 2 multi-discipline team interviews; conducted 29 community outreach/public awareness & training.</p> <p>ARRA Sex Offender Registry National Compliance Initiative: There were 16 new sex offenders convicted & registered, 29 convicted sex offenders who registered (21 Level I, 1 Level II & 7 Level III); 18 DNA samples collected; 32 registered sex offenders entered in NSOR & 68 validated; 280 sex offenders were verified.</p> <p>ARRA Criminal Justice Records Improvement Program: Necessary system upgrades by the Judiciary's law enforcement partner agencies & issues with the SID number & FBI number have affected the search parameters & the launch date of the vCCH. The Judiciary & its vendor have had to limit search queries to Name/Date of Birth/Social Security Number until all of Guam's law enforcement entities can integrate SIDs & FBI # into their respective systems. A no-cost extension was approved by BSP & the launch of the vCCH will occur during the 1st quarter of the CY 2013.</p> <p>ARRA Adult Drug Court Enhancement: The ADC continues to conduct group &</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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individual therapy sessions. There were 1 clients referred & 2 met the requirements. A total of 83 (15 Phase I, 20 Phase II, 12 Phase III, and 36 Phase IV) individuals were enrolled, 0 graduated & ADC II - 412 drug testing administered with 11 positives results; combined total from ADC I/II - 1495 drug test administered with 40 positives.
ARRA Street Violent Crime Prosecution: no drug & firearms cases received from GPD.
ARRA Criminal Sexual Conduct Prosecution: 9 CSC cases received from GPD; 9 felony cases charged/filed, 1 CSC misdemeanor case acquitted & 2 convicted.
ARRA Prosecution Case Management Information System (PCMIS): 698 records were entered; 196 felony cases charged/ filed & 223 misdemeanor case charged/filed; & 279 cases were not charged/file.

Project Status Completed 50% or more

Total Federal Amount ARRA Funds Received/ Invoiced 4972500.00

Number of Jobs 11.38

Description of Jobs Created Administration/Human Resources: 1.723 (a total of 840 hours worked by 1 Acting Planner IV (456 hours) and 1 Administrative Assistant (440 hours) divided by 520 hours in full time job = 1.723 worked in the Administrative/Human Resources job category.)

Community/Social/Victim Services: 3.935 (a total of 2046 hours worked by 1 Forensic Interviewer (520 hours), 2 Case Manager each worked 520 hours (1040 hours), 1 Individual, Marriage and Family Therapist worked (11 hours), 1 Counselor (10 hours), 1 Group Therapist (69 hours), 1 medical examiner

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(276 hours), 1 medical consultant (120 hours) divided by 520 hours in full time job = 3.935 worked in the Community/Social/Victim Services job category.)

Courts/Prosecution, Defense, and Civil Attorneys: 1.88 (a total of 976 hours worked by 2 Prosecutor (1 worked 520 hours and 1 worked 456 hours) divided by 520 hours in full time job = 1.88 worked in the Courts/Prosecution, Defense, and Civil Attorneys job category.)

Information Technology: 3.846 (a total of 2000 hours worked by 1 Project Manager (312 hours), 1 Vice President Engineering (96 hours), 1 Director of Solutions Architecture (144 hours), 1 Manager of Software Development Specialist (248 hours), and 1 Software Development Engineer II (376 hours), and 1 Field Engineer (640 hours), 1 Product Manager (80 hours) and 1 Program Manager divided by 520 hours in full time job = 3.846 worked in the Information Technology job category.)

Total Federal Amount of ARRA Expenditure 4601777.29

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

Created By Lola Leon Guerrero
Date Created 10/01/2012 12:46 AM
Last Updated By Lola Leon Guerrero
Last Updated On 10/23/2012 05:31 PM

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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 339643.74
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 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 W090900027
Amount of Sub Award 225858.00
Total Sub Award Funds Disbursed 198061.88
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 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 W090900028
Amount of Sub Award 225858.00
Total Sub Award Funds Disbursed 203380.75
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 W100900021
Amount of Sub Award 205100.00
Total Sub Award Funds Disbursed 158004.80
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.VN	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 3027942.00
Total Sub Award Funds Disbursed 2992576.34
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 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.VN	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 170601.95
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	
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Sub Recipient Congressional District	98	Sub Recipient Address 2	120 WEST O'BRIEN DRIVE
Sub Recipient Type	2U.VN	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 155746.51
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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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 102550.00
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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Vendor Information

Sub Award Number	W090900023	Payment Amount	32000.00
Vendor DUNS Number		Product and Service Description	Monthly membership fee for NLETS access
Vendor Name	NLETS		
Vendor HQ ZIP Code + 4	91716 - 9593		

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