

Grant and Cooperative Agreement

CHOOSE ONE:

- ☐ COOPERATIVE AGREEMENT
- ☒ GRANT

CHOOSE ONE:

☐ EDUCATION☐ FACILITIES☐ RESEARCH☐ SDCR☐ TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER

D17AP00119

2. SUPPLEMENT NUMBER

3. EFFECTIVE DATE

08/17/2017

4. COMPLETION DATE

5. ISSUED TO

NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip)
 GOVERNMENT OF GUAM- DEPARTMENT OF
 Attn: ATTN GOVERNMENT POC
 MANUEL F.L. GUERRERO BUILDING
 HAGATNA GU 96932

6. ISSUED BY

DOI, Office of Insular Affairs, OIA

Mailing Address: 1849 C St. NW

Mail Stop 2429

Washington DC 20240

7. TAXPAYER IDENTIFICATION NO. (TIN)

9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone)

8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.

4BGK0

10. RESEARCH, PROJECT OR PROGRAM TITLE

GUAM-CIP-2017-5

11. PURPOSE

TO PROVIDE FUNDING FOR ADMINISTRATIVE MAINTENANCE - GOVERNOR'S COMPLEX - PHASE II RENOVATI

12. PERIOD OF PERFORMANCE (Approximately)

10/01/2016 through 09/30/2021

13A.	AWARD HISTORY	13B.	FUNDING HISTORY
PREVIOUS	\$0.00	PREVIOUS	\$0.00
THIS ACTION	\$578,000.00	THIS ACTION	\$578,000.00
CASH SHARE	\$0.00	TOTAL	\$578,000.00
NON-CASH SHARE	\$0.00		
RECIPIENT SHARE	\$0.00		
TOTAL	\$578,000.00		

14. ACCOUNTING AND APPROPRIATION DATA

01

PURCHASE REQUEST NO.	JOB ORDER NO.	AMOUNT	STATUS
0020132967			

15. POINTS OF CONTACT

	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS
TECHNICAL OFFICER				
NEGOTIATOR				
ADMINISTRATOR				
PAYMENTS				

16. THIS AWARD IS MADE UNDER THE AUTHORITY OF:

PUBLIC LAW 104-134

17. APPLICABLE STATEMENT(S), IF CHECKED:

- ☐ NO CHANGE IS MADE TO EXISTING PROVISIONS
- ☐ FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT

18. APPLICABLE ENCLOSURE(S), IF CHECKED:

- ☒ PROVISIONS ☒ SPECIAL CONDITIONS
- ☐ REQUIRED PUBLICATIONS AND REPORTS

UNITED STATES OF AMERICA

COOPERATIVE AGREEMENT RECIPIENT

CONTRACTING/GRANT OFFICER

Keith Aughenbaugh

DATE

AUTHORIZED REPRESENTATIVE

DATE

Grant and Cooperative Agreement

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
00010	CFDA Number: 15.875 DUNS Number: 778904292 Header Text: INFRASTRUCTURE MAINTENANCE-GOVERNOR'S COMPLEX Legacy Doc #: DO Delivery: 09/30/2021 Delivery Location Code: 0008351517 DOI OFFICE OF THE SECRETARY 7401 W Mansfield Ave Denver CO 80235-2212 US Account Assignm: K G/L Account: 6900.D0000 Business Area: D000 Commitment Item: 411G00 Cost Center: DI7DC000GU Functional Area: DNM600011.1I0000 Fund: 17XD0412TM Fund Center: DI7DC000GU Project/WBS: DN.60X08 PR Acct Assign: 01 Period of Performance: 10/01/2016 to 09/30/2021				
	GUAM-CIP-2017-5 Obligated Amount: \$578,000.00 The total amount of award: \$578,000.00. The obligation for this award is \$578,000.00.				578,000.00

U.S. Department of the Interior – Office of Insular Affairs

GRANT TERMS & CONDITIONS

1. This grant is offered subject to the following requirements (to the extent that they apply to the grantee): 43 CFR 12 "Administrative and Audit Requirements and Cost Principles for Assistance Programs" including all applicable procurement regulations; OMB Circulars A-87, A-21 and A-122 on cost principles; OMB Circulars A-102 and A-110; OMB Circular A-133 on audits; the "Grant Terms and Conditions" attached hereto; and Congressional directives and guidance for the use or reprogramming of appropriated funds.
2. The grantee is responsible for compliance with the provisions of all laws and regulations governing the use of Federal grant funds. In those instances in which the grantee is not in compliance with applicable laws or regulations and does not believe it can comply, notification should be provided to OIA identifying the problem areas. Technical assistance will be provided to correct the deficient area.
3. Grant funds are not to be used for any purpose other than that for which they are offered without prior approval from the Office of Insular Affairs (OIA).
4. Prior to the start of any activity, the grantee will prepare documentation necessary to comply with the National Environmental Policy Act (NEPA) and all applicable environmental laws and regulations and submit them to OIA for review and approval. If an Environmental Assessment (EA) is required, the grantee and/or its agent will prepare a proposed EA for independent review by OIA. If it is determined that an Environmental Impact Statement (EIS) is required, the grantee shall prepare an EIS in accordance with 40 CFR 1506.2 and 1506.5. **Costs may not be incurred and work may not commence on the project until OIA has issued an Authorization to Proceed (ATP).** The grantee may, however, incur costs associated with obtaining all the required environmental documentation.
5. The OIA seal should be displayed on all construction signage that is intended to identify the project and funders, as appropriate. The seal must remain intact and unchanged and may only be displayed using either the standard color scheme or a single color that complements the background where it appears. The OIA grant manager should be contacted for an electronic version of the seal if needed.
6. Scope of Work Requirements
 - a. Prior to the commencement of the funded project(s), the grantee shall present to OIA a narrative scope of work that shall include a description of the work to be performed and a detailed project budget. If a construction activity is proposed, the scope of work shall include a description of the work to be performed, a proposed planning, engineering, design and construction schedule, and a detailed project budget, including a breakdown of costs (in-house and contracts) for planning, engineering and design, real estate costs, supervision and administration, construction, and construction management and inspection. The scope of work should be submitted in conjunction with the required

environmental documentation. Costs may not be incurred until an ATP has been received from OIA.

- b. Costs associated with the administration of OIA grant projects and programs are to be charged against the grant funds only as approved in the project budget. Outside expertise, including engineering expertise, may be procured and charged against the grant if it is included in the project budget and approved by OIA.
- c. For construction activities, the scope of work and project budget presented to OIA must bear the signature of a licensed or registered architect or engineer.
- d. For construction activities on new sites, the grantee shall present evidence to OIA that the grantee has clear title, a leasehold agreement, or other legal authority for use of the land upon which new capital improvement projects are to be constructed.
- e. Any substantial change in the scope of work or project budget must be submitted to the Grant Manager. The project revisions shall not be implemented until the OIA Grant Manager sends written approval to grantee. If a construction activity is involved and the grantee proposes a substantial change to the scope of work or if significant new circumstances or information emerge, OIA will determine whether supplemental environmental documentation must be prepared to comply with NEPA and all other environmental laws and regulations. This determination must be made prior to OIA approval of any project revisions.
- f. The OIA Grant Manager must be informed in writing of any changes to the proposed planning, engineering, design and construction schedule that are likely to cause substantial delays to the project's completion.

7. Drawdown Requirements

- a. Grant recipients located in the U.S. Territories must enroll with, and utilize, the U.S. Treasury's Automated Standard for Payment Applications (ASAP) system to request payments under a grant. Please contact the OIA grant manager for the enrollment forms and guidance, as necessary.
- b. A completed SF-270 Request for Advance or Reimbursement must be submitted to the OIA grant manager prior to the payment request being submitted in ASAP. The SF-270 shall specify the OIA Grant Number, bank account numbers, and American Banking Association (ABA) routing numbers for the electronic transfer of funds.
- c. With the submission of your first SF-270, please provide the following information which will assist with the processing of grant payment requests:
 - i. Bank Name and Address
 - ii. Bank Account Number
 - iii. ABA Number
 - iv. DUNS Number

- v. EIN Number
- vi. ASAP Recipient ID (if applicable)

8. Reporting Requirements

- a. A SF-425 Federal Financial Report and a narrative project status report will be submitted semi-annually for the periods beginning January 1 and ending June 30, and beginning July 1 and ending December 31.
- b. Reports are due within 30 days of the end of the period. Final reports are due 90 days after the expiration or termination of the award.
- c. All required reports must be submitted to the OIA grant manager listed below.

9. Central Contractor Registration and Universal Identifier Requirement

- a. Requirement for Central Contractor Registration (CCR)
 - i. Central Contractor Registration (CCR) means the Federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the new System for Award Management (SAM) web site (at <http://www.sam.gov>).
 - ii. Unless you are exempted from this requirement under 2 CFR 25.110, you as the recipient must maintain the currency of your information in the CCR until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another award term.
- b. Requirement for Data Universal Numbering System (DUNS) Numbers
 - i. Data Universal Numbering System (DUNS) number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

10. Contact Information

- a. Recipient Project Manager:

Arthur R. Mariano
Budget & Management Analyst Supervisor
Bureau of Budget & Management Research
Office of the Governor
P.O. Box 2950
Hagatna, Guam 96932

Phone: (671) 475 - 9410
Fax: (671) 472-2825
Email: art.mariano@bbmr.guam.gov:

b. OIA grant manager:

Keith Aughenbaugh
Grants Management Specialist
U.S. Department of the Interior
Office of Insular Affairs
1849 C Street NW MS 2429
Washington, D.C. 20240
Phone: 202-208-7071
Fax: 202-208-7585
Email: keith_aughenbaugh@ios.doi.gov

11. Failure to comply with program objectives, terms and conditions of the grant award, and reporting requirements may result in the withholding of funds and/or termination of the grant.



EDDIE BAZA CALVO
Governor

RAY TENORIO
Lieutenant Governor

Office of the Governor of Guam

JAN 31 2017

Nikolao Pula
Director
Office of Insular Affairs
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240

Hafa Adai Mr. Pula!

Transmitted herewith is the Government of Guam's Capital Improvement Project (CIP) proposal for Fiscal Year 2017 funding consideration. The total amount requested is \$6,578,000.

In our proposal, we are requesting \$3,000,000 in supplemental funding for the Guam Police Department's (GPD) upgrade of the Government of Guam Public Safety Communications System. The overall goal for this project is to provide our government with a P-25 compliant, fully interoperable voice and data communication system with 99% island coverage and "reach-back" capability to the U.S. Mainland. The system will be interoperable with all island first responders and other U.S. protectorate island nations in the area.

Additionally, we are requesting for approximately \$1,000,000 each for the GPD and our Guam Fire Department which will be used to procure new police vehicles, fire pumper trucks and ambulances to augment their current fleet.

The last two (2) projects include Year 3 funding of \$1,000,000 for the ABC Initiative MOU between the Government of Guam & DOI OIA and infrastructure maintenance funding of \$578,000 for Phase II renovations and repairs at our Ricardo J. Bordallo Governor's Complex in Anigua, Guam.

P.O. Box 2950 • Hagatna, Guam 96932

Tel: (671) 472-8931 • Fax: (671) 477-4826 • governor.guam.gov • calendar.guam.gov



Eddie Baza Calvo



@eddiebazacalvo



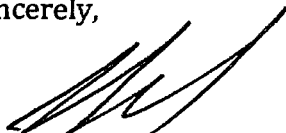
@governorcalvo



[governorofguam](http://governorofguam.gov)

Details of the aforementioned projects are attached for your review. Should you have any questions or require further information, please do not hesitate to contact Mr. Jose Calvo, Director, or Mr. Arthur Mariano, DOI IA & CIP Project Coordinator, Bureau of Budget & Management Research, at (671) 475-9412/0.

Sincerely,



EDDIE BAZA CALVO
I Maga' Låhen Guåhan
Governor of Guam

Attachment

GOVERNMENT OF GUAM

FY2017 DOI Capital Improvement Project (CIP) Project Summary

<u>Department / Agency:</u>	<u>Project Description:</u>	<u>Request:</u>
Guam Police Department	Communications System Upgrade	\$3,000,000
	Police Vehicle Procurement	\$1,000,000
Guam Fire Department	Fire Pumper Truck & Ambulance Procurement	\$1,000,000
Guam Dept. of Education	ABC Initiative (Phase III) – Year 3 Funding	\$1,000,000
Department of Public Works	Infrastructure Maintenance – R.J. Bordallo Governor's Complex (Phase II Renovations)	\$578,000
	GRAND TOTAL:	\$6,578,000

Project Title: Guam Department of Education – ABC Initiative (Phase III)
Project – Year 3 Funding

Primary Contact:

Name: Joseph Sanchez
Title: Acting Superintendent
Agency: Guam Department of Education
Address: 500 Mariner Avenue
Barrigada, Guam 96913
Telephone Number: (671) 300-1547
Facsimile: (671) 472-5001
Email Address: jsanchez@gdoe.net

Alternate Contact:

Name: Taling Taitano
Title: Deputy Superintendent, Finance & Admin. Services
Agency: Guam Department of Education
Address: 500 Mariner Avenue
Barrigada, Guam 96913
Telephone Number: (671) 300-1556
Facsimile: (671) 472-5009
Email Address: tmtaitano@gdoe.net

Project Description & Cost:

The Government of Guam, on behalf of the Guam Department of Education (GDOE), is requesting for approximately \$1,000,000 in DOI funding support for Year 3 of the ABC Initiative (Phase III). Please refer to the Memorandum of Understanding between the Government of Guam and DOI OIA effectuated in April 2015 for details.

Project Title: Government of Guam – Infrastructure Maintenance Project
(Ricardo J. Bordallo Governor's Complex – Phase II Repairs)

Primary Contact:

Name: Glenn Leon Guerrero
Title: Director
Agency: Department of Public Works
Address: 542 North Marine Corps Drive
Tamuning, Guam 96913
Telephone Number: (671) 646-3131
Facsimile: (671) 646-6178
Email Address: glenn.leonguerrero@dpw.guam.gov

Alternate Contact:

Name: John Calanayan
Title: Engineer Supervisor
Agency: Department of Public Works
Address: 542 North Marine Corps Rive
Tamuning, Guam 96913
Telephone Number: (671) 646-3189
Facsimile: (671) 646-6178
Email Address: john.calanayan@dpw.guam.gov

Project Justification:

Pursuant to previous recommendations made by the Department of the Interior, the Government of Guam is hereby requesting to set-aside approximately \$578,000 of its FY2017 CIP funds to create a "Maintenance Set-Aside Fund." This amount, which equates to approximately nine percent (8.8%) of the maximum FY2017 CIP funding level anticipated (\$6,578,000) will be used for Phase II Renovations & Repairs at the Ricardo J. Bordallo Governor's Complex in Anigua, Guam. Projects will be coordinated by the Department of Public Works and the Office of the Governor (Facilities / Property / Maintenance Sec.)

Cost Estimates and Project Timeline:

DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
<u>REPAIRS OF MEN'S & WOMEN'S RESTROOM</u>			
1. MEN & WOMEN'S RESTROOMS (LOWER WING) a). REPLACE DAMAGED EXHAUST FAN b). REPLACE EXISTING SEWER LINE WITH NEW PVC SEWER LINE, CONNECT TO THE NEAREST SEWER MANHOLE. c). REPLACE DAMAGED FLOOR AND WALL TILES TO MATCH EXISTING.	1 LUMP SUM	\$20,000.00	\$20,000.00
<u>HARDWARE REPAIRS / REPLACEMENT (DOORS, ETC.)</u>			
2. REPLACE DOOR PUSH BOTTON AND A.D.A. MECHANISM FOR ALUMINUM METAL DOOR IN FRONT OF GOVERNOR'S MAIN CONFERENCE ROOM DOOR.	1 LUMP SUM	\$2,500.00	\$2,500.00
3. EXISTING WOODEN DOUBLE DOORS TO BE CLEANED AND VARNISHED AT MAIN CONFERENCE ROOM.	2 EACH	\$2,000.00	\$4,000.00
4. EXISTING WOODEN DOOR TO BE CLEANED, REPLACE DOOR CLOSER AND HANDLE. RE-SET AND VARNIS. ENTRANCE DOOR TO GOVERNOR'S OFFICE.	2 EACH	\$1,500.00	\$3,000.00

5. REMOVAL AND REPAIR OF EMBEDDED EXISTING DEFECTIVE METAL FRAMES AND RESETTING OF ALUMINUM DOORS	20 SETS	\$800.00	\$16,000.00
6. REPLACE EXISTING EXTERIOR DOORS AND FRAMES WITH EXTERIOR ALUMINUM DOORS INCLUDING HARDWARES AND ACCESSORIES AND ORGANIC COAT FINISH	13 SETS	3,400.00	\$44,200.00
<u>RENOVATIONS / REPAIRS (CONFERENCE RM.)</u>			
7. REMOVE EXISTING MIRRORS ON CEILING AND REPLACE WITH DECORATIVE CEILING TILES OR PANELS AT THE MAIN CONFERENCE ROOM.	1 LUMP SUM	\$10,000.00	\$10,000.00
8. PACKAGE AIRCONDITIONING UNIT 15 TONS	1 LUMPSUM	\$20,000.00	\$20,000.00
<u>ELECTRICAL REPAIRS / UPGRADES</u>			
9. REPLACE ALL BREAKER AT ELECTRICAL ROOM / UPGRADES	1 LUMP SUM	\$15,000.00	\$15,000.00
<u>REPLACEMENT OF FIRE ALARM SYSTEM AND FIRE EXTINGUISHER</u>			
10. UPGRADES FIRE ALARM SYSTEM INCLUDING PULL STATION, ALARM, STROBE, AND FIRE EXTINGUISHER	1 LUMP SUM	\$30,000.00	\$30,000.00
<u>EXTERIOR SAFETY IMPROVEMENT (RAIL, SIGNAGE, ETC.)</u>			
11. REPAIR BROKEN GLASS SWING DOOR LOCKS AND HANDLES AT MAIN CONFERENCE ROOM.	1 LUMP SUM	\$1,000.00	\$1,000.00
12. REPLACE ALL GLASS WINDOW SEALANT AT CORRIDOR	1 LUMP SUM	\$5,000.00	\$5,000.00
13. REMOVE EXISTING AIRCONDITIONING DUCT COVERS AND REPLACE WITH WATER TIGHT COVERING	1 LUMP SUM	\$12,000.00	\$12,000.00
14. ADD 2 LINES OF GALVANIZED PIPE RAILINGS AT THE COVERED ENTRANCE STAIRWAY.	1 LUMP SUM	\$8,000.00	\$8,000.00
15. REPAIR MAIN GATE PINS	1 LUMP SUM	\$1,000.00	\$1,000.00
<u>EXTRIOR PAINTING OF RJB COMPLEX</u>			
16. SCRAPE AND WATERBLAST EXTERIOR PAINT AND REPLACE WITH ONE PRIMER AND TWO COATS OF PAINT	84,200 LF	\$2.50	\$210,500.00

17. ANTI-SKID PAINT ALONG THE HALLWAYS OF RJB COMPLEX	10,000 SF	\$3.00	\$30,000.00
<u>STRUCTURAL REPAIRS / RENOVATION</u>			
18. PERIMETER BARRIER TO PROVIDE MINUS/MINIMUM OF 12 INCHES DIAMETER BOULDER RIPRAP, ALONG THE SOUTHERN PARKWAY. TYPICAL TO EXISTING BARRIER.	160 LF	\$35.00	\$5,600.00
19. SAFETY BARRIER TO PROVIDE 12" DIAMETER CONCRETE BOLLARD SPACE AT 10 FEET APART AND CONNECTED WITH THE METAL CHAIN	800 LF	\$30.00	\$24,000.00
<p style="text-align: right;">COST= \$460,300.00 Contingencies = \$117,700.00 TOTAL COST = \$578,000.00</p>			

Timeline:

No.	ACTIVITY	No. of Calendar days
1.	Develop and Formulate Specification for Bid (Design- Build)	7 days
2.	Advertisement and Received IFB Packages including Pre-Bid Conference	21 days
3.	Request for Information and Responses	7 days
4.	Bid Opening / Bid Tabulation / Bid Evaluation / Bid Intent of Award and Contractor need to submit Performance and Payment Bond	23 days
5.	Routing to DPW Director / BBMR Director / AG's Office / Governor's Office for review and approval	3 weeks
6.	Contract registration at Dept. of Administration	4 days
7.	Construction period including design and building permit	6-9 months