



OFFICE OF LEGAL COUNSEL

Ufisinan I Maga'hågan Guåhan
Office of the Governor of Guam

LOURDES A. LEON GUERRERO
Governor of Guam

JOSHUA F. TENORIO
Lieutenant Governor of Guam

Transmitted via Central Files

May 17, 2021

MR. ARTHUR SAN AGUSTIN, MHR
Director
Department of Public Health and Social Services
590 S. Marine Corps Drive
Tamuning, Guam 96913-3532

Re: Consumer Wellness Solutions, Inc. dba Optium (RFP/DPHSS-2018-05) (CF#2021-13658)

Hafa Adai Director San Agustin:

The following documents are transmitted with the signature of *I Maga'hågan Guåhan*:

Department of Public Health and Social Services Memorandums dated April 9, 2021: Third Amendment and Third Option to Renew Tobacco Free Guam Quitline Agreement between the Department of Public Health and Social Services Tobacco Prevention and Control Program and Consumer Wellness Solutions, Inc. dba Optium (RFP/DPHSS-2018-05)

Any questions or concerns can be sent directly to the Legal Counsels via email (sophia.diaz@guam.gov or leslie.travis@guam.gov) or call (671) 473-1118.

Senseramente,

SOPHIA SANTOS DIAZ
Legal Counsel

Enclosure(s): Agreement

cc via email: *Maga'hågan Guåhan*
Sigundo Maga'låhen Guåhan



GOVERNMENT OF GUAM
 DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
 DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



LOURDES A. LEON GUERRERO
 GOVERNOR, MAGA'HAGA'
 JOSHUA F. TENDRIO
 LT. GOVERNOR, SIGUNDO MAGA'LANS

APR 09 2021

ARTHUR U. SAN AGUSTIN, MHR
 DIRECTOR
 LAURENT SF DUENAS, MPH BSN
 DEPUTY DIRECTOR
 TERRY G. AGUON
 DEPUTY DIRECTOR

MEMORANDUM

TO: Governor of Guam
VIA: Office of the Attorney General
 Director, Bureau of Budget and Management Research
FROM: Director, Department of Public Health and Social Services
SUBJECT: Third Amendment Third Option to Renew, Tobacco Free Guam Quitline Agreement

Enclosed for your review and signature is the Third Amendment and Third Option to Renew Tobacco Free Guam Quitline Agreement (Agreement) between the Department of Public Health and Social Services Tobacco Prevention and Control Program (DPHSS TPCP) and Consumer Wellness Solutions, Inc. dba Optum. This Agreement is to provide free tobacco & nicotine cessation counseling for residents of Guam via the Tobacco Free Guam Quitline, a twenty-four (24) hour phone and website service.

The DPHSS TPCP exercises its third option to renew for one year from March 29, 2021 through March 28, 2022 subject to the appropriation, allocation and availability of funds.

Your consideration and expeditious approval of the enclosed Agreement are respectfully requested. The DPHSS TPCP is 100% federally funded by the Centers for Disease Control and Prevention, Guam Non-Communicable Disease Prevention and Control Program.

Should there be any questions, Ms. Elizabeth Guerrero, TPCP Program Coordinator may be contacted at 483-0563 or via email at elizabeth.guerrero@dphss.guam.gov.

OFFICE OF THE GOVERNOR
 GOVERNOR'S CHAMBER


 ARTHUR U. SAN AGUSTIN, MHR

Enclosures



DATE 5-12-21
 TIME 12:10p
 RECEIVED BY DB
 GC2021-915

2021-13658
 RCVD AT CENTRAL FILES
 MAY 10 '21 PM2:36

Elaine Tajalle

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**THIRD AMENDMENT AND THIRD OPTION TO RENEW
TOBACCO FREE GUAM QUITLINE AGREEMENT**
Between
**THE DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
TOBACCO PREVENTION AND CONTROL PROGRAM**
And
CONSUMER WELLNESS SOLUTIONS, INC. dba OPTUM

**TOBACCO FREE GUAM QUITLINE: TOBACCO & NICOTINE CESSATION PHONE AND WEBSITE SERVICES
RFP/DPHSS-2018-05**

100% Federally Funded by
U.S. Department of Health and Human Services
Centers for Disease Control and Prevention
(1) Grant No. 1 NU58DP006795-01-00, CFDA No. 93.387
(2) Grant No. 5 NU58DP006659-03-00, CFDA No. 93.377

This Third Amendment and Third Option to Renew the Tobacco Free Guam Quitline Agreement, is entered into by the Department of Public Health and Social Services, Tobacco Prevention and Control Program (DPHSS, DPHSS TPCP), a line agency of the government of Guam, whose address is 155 Hesler Place, Hagatna, GU 96910, and Consumer Wellness Solutions, Inc., dba Optum, (Contractor or Optum), a Delaware Corporation whose address is 11000 Optum Circle, Eden Prairie, MN 55344; for the purpose of modifying the not to exceed amount and certification of funds period set forth in the Agreement.

WHEREAS, DPHSS TPCP and Optum entered into a contract to perform and provide the Tobacco Free Guam Quitline: Tobacco & Nicotine Cessation Phone and Website Services; and

WHEREAS, the Second Amendment and Second Option to Renew was signed by the Governor of Guam on June 24, 2020 in the amount of thirty-five thousand dollars (\$35,000), for the term March 29, 2020 through March 28, 2021 with a remaining option to renew for two (2) additional terms of one year period; and

WHEREAS, the agreement allows for multiple certification of funds to be made in any fiscal year; and

WHEREAS, the agreement is 100% funded by federal funds under the U.S. Department of Health and Human Services, Centers for Disease Control and Prevention (HHS CDC) (1) Grant No. 1 NU58DP006795-01-00, CFDA No. 93.387 and (2) Grant No. 5 NU58DP006659-03-00, CFDA No. 93.377; and

NOW, THEREFORE, the parties agree as follows:

1. DPHSS TPCP formalizes its exercise of its third option to renew for one year from March 29, 2021 through March 28, 2022, up to one (1) term of twelve (12) months remains.
2. DPHSS agrees to pay the Contractor, for its professional services in keeping with the Agreement, the total not to exceed amount of Thirty-Five Thousand Dollars, (\$35,000.00) through March 28, 2022, with anticipated additional funds in the

amount of Fifteen Dollars, (\$15,000.00) becoming available for a total not to exceed amount of Fifty Thousand Dollars (\$50,000.00), through March 28, 2022. All funds are subject to appropriation, allocation and availability of funds.

3. The Contractor agrees to the current applicable U.S. DOL Wage Determination No. 2015-5693 Rev. 12, Date 12-21-20. See the attached Form 006 Wage Declaration.

All other terms and conditions of the Agreement remain the same.

Further the parties sayeth naught.

SIGNATURE PAGE FOLLOWS

21-0275 *QJ*

IN WITNESS THEREOF, the parties have set their hands to this Third Amendment and Third Option to Renew on the dates indicated below.

Consumer Wellness Solutions, Inc., dba Optum

Judd Schultz

JUDD SCHULTZ
Director of Finance
Consumer Wellness Solutions, Inc., dba Optum

Date: 3/25/2021

Department of Public Health and Social Services

Arthur U. San Agustin

ARTHUR U. SAN AGUSTIN, MHR
Director
Department of Public Health and Social Services

Date: APR 09 2021

CERTIFIED FUNDS AVAILABLE:
Acct #: 5101H201712E111/230
Amount: \$6,000.00
Acct #: 5101H211712E110/230
Amount: \$29,000.00
Total: \$35,000.00
Vendor #: F0096817
Funds certified through March 28, 2022. Subject to appropriation, allocation, and availability of funds.

APPROVED:

Document No.: C21-1706-078

Tommy C. Tagague

TOMMY C. TAGAGUE
Administrative Services Officer/Certifying Officer
Department of Public Health and Social Services
Date: MAR 31 2021

Lester L. Carlson Jr.

LESTER L. CARLSON JR.
Director
Bureau of Budget and Management Research
Date: APR 29 2021

CLEARED P.A.R
BBMR'S REVIEW

RECEIVED

APR 27 2021
21.6.17.0034
Bureau of Budget and Management Research

APPROVED AS TO LEGALITY AND FORM:

Leevin Tagiano Camacho

LEEVIN TAGIANO CAMACHO
Attorney General of Guam
Date: 5/6/21

DPHSS 21-0275

APPROVED:

Lourdes A. Leon Guerrero

LOURDES A. LEON GUERRERO
Governor of Guam
Date: 5/14/2021

DEPARTMENT OF ADMINISTRATION
DIVISION OF ACCOUNTS
Registration Date 05/14/2021
Registration No. C190600023
Vendor No. F0096817 Amend #3 INWARDS
Registered By: P 05/19/2021

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RECEIVED
25-03-31
OFFICE OF THE ATTORNEY GENERAL
SOLICITORS DIVISION

IN WITNESS THEREOF, the parties have set their hands to this Third Amendment and Third Option to Renew on the dates indicated below.

Consumer Wellness Solutions, Inc., dba Optum


JUD D. SCHILTZ
Director of Finance
Consumer Wellness Solutions, Inc., dba Optum

Date: 3/25/2021

Department of Public Health and Social Services


ARTHUR J. SAN AGUSTIN, MHR
Director
Department of Public Health and Social Services


Date: AR 09 2021

CERTIFIED FUNDS AVAILABLE:

Acct #: 5101H201712E1111/230
Amount: \$6,000.00
Acct #: 5101H211712E1110/230
Amount: \$29,000.00
Total: \$35,000.00
Vendor #: F0096817
Funds certified through March 28, 2022. Subject to appropriation, allocation, and availability of funds.

APPROVED:

Document No.: C21-1706078


TO MY C. T. AUGUE
Administrative Services Officer/Certifying Officer
Department of Public Health and Social Services
Date: MAR 31 2021

LESTER L. CARLSON JR.
Director
Bureau of Budget and Management Research
Date: _____

APPROVED AS TO LEGALITY AND FORM:

LEEVIN TAITANO CAMACHO
Attorney General of Guam

Date: _____

APPROVED:

LOURDES A. LEON GUERRERO
Governor of Guam

Date: _____

RECEIVED
DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
MAR 25 2021
10:00 AM

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DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

Procurement No.: RFP/DPHSS-2018-05

Name of Offeror Company: Consumer Wellness Solutions, Inc.

I, Judd Schiltz hereby certify under penalty of perjury:

(1) That I am an officer of offeror _____ [please select one: the offeror, a partner of the offeror, an officer of the offeror] making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

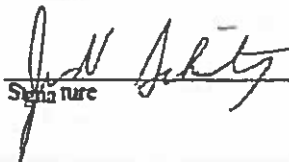
The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. *[INSTRUCTIONS - Please attach!]*


Signature _____ 3/25/2021

"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
Director

Division of
Wage Determinations

Wage Determination No.: 2015-5693
Revision No.: 12
Date Of Last Revision: 12/21/2020

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any 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 \$10.95 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 2021. 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 | | 13.57 |
| 01012 - Accounting Clerk II | | 15.23 |
| 01013 - Accounting Clerk III | | 17.04 |
| 01020 - Administrative Assistant | | 21.43 |
| 01035 - Court Reporter | | 17.40 |
| 01041 - Customer Service Representative I | | 11.51 |
| 01042 - Customer Service Representative II | | 12.94 |
| 01043 - Customer Service Representative III | | 14.12 |
| 01051 - Data Entry Operator I | | 12.15 |
| 01052 - Data Entry Operator II | | 13.25 |
| 01060 - Dispatcher Motor Vehicle | | 15.81 |
| 01070 - Document Preparation Clerk | | 13.85 |
| 01090 - Duplicating Machine Operator | | 13.85 |
| 01111 - General Clerk I | | 10.35 |
| 01112 - General Clerk II | | 11.29 |
| 01113 - General Clerk III | | 12.68 |
| 01120 - Housing Referral Assistant | | 19.39 |
| 01141 - Messenger Courier | | 11.37 |
| 01191 - Order Clerk I | | 12.57 |
| 01192 - Order Clerk II | | 13.71 |
| 01261 - Personnel Assistant (Employment) I | | 15.95 |
| 01262 - Personnel Assistant (Employment) II | | 17.85 |
| 01263 - Personnel Assistant (Employment) III | | 19.89 |
| 01270 - Production Control Clerk | | 21.78 |
| 01290 - Rental Clerk | | 11.10 |

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|--|-------|
| 01300 - Scheduler Maintenance | 15.55 |
| 01311 - Secretary I | 15.55 |
| 01312 - Secretary II | 17.40 |
| 01313 - Secretary III | 19.39 |
| 01320 - Service Order Dispatcher | 14.00 |
| 01410 - Supply Technician | 21.43 |
| 01420 - Survey Worker | 16.79 |
| 01460 - Switchboard Operator/Receptionist | 9.67 |
| 01531 - Travel Clerk I | 13.01 |
| 01532 - Travel Clerk II | 14.12 |
| 01533 - Travel Clerk III | 15.09 |
| 01611 - Word Processor I | 14.53 |
| 01612 - Word Processor II | 16.31 |
| 01613 - Word Processor III | 18.26 |
| 05000 - Automotive Service Occupations | |
| 05005 - Automobile Body Repairer Fiberglass | 14.82 |
| 05010 - Automotive Electrician | 13.92 |
| 05040 - Automotive Glass Installer | 13.02 |
| 05070 - Automotive Worker | 13.02 |
| 05110 - Mobile Equipment Servicer | 11.16 |
| 05130 - Motor Equipment Metal Mechanic | 14.82 |
| 05160 - Motor Equipment Metal Worker | 13.02 |
| 05190 - Motor Vehicle Mechanic | 14.82 |
| 05220 - Motor Vehicle Mechanic Helper | 10.22 |
| 05250 - Motor Vehicle Upholstery Worker | 12.11 |
| 05280 - Motor Vehicle Wrecker | 13.02 |
| 05310 - Painter Automotive | 13.92 |
| 05340 - Radiator Repair Specialist | 13.02 |
| 05370 - Tire Repairer | 12.34 |
| 05400 - Transmission Repair Specialist | 14.82 |
| 07000 - Food Preparation And Service Occupations | |
| 07010 - Baker | 10.47 |
| 07041 - Cook I | 12.05 |
| 07042 - Cook II | 14.05 |
| 07070 - Dishwasher | 9.28 |
| 07130 - Food Service Worker | 9.34 |
| 07210 - Meat Cutter | 11.86 |
| 07260 - Waiter/Waitress | 9.23 |
| 09000 - Furniture Maintenance And Repair Occupations | |
| 09010 - Electrostatic Spray Painter | 18.04 |
| 09040 - Furniture Handler | 10.95 |
| 09080 - Furniture Refinisher | 18.04 |
| 09090 - Furniture Refinisher Helper | 13.27 |
| 09110 - Furniture Repairer Minor | 15.70 |
| 09130 - Upholsterer | 18.04 |
| 11000 - General Services And Support Occupations | |
| 11030 - Cleaner Vehicles | 9.35 |
| 11060 - Elevator Operator | 9.35 |
| 11090 - Gardener | 13.00 |
| 11122 - Housekeeping Aide | 9.44 |
| 11150 - Janitor | 9.44 |
| 11210 - Laborer Grounds Maintenance | 9.82 |
| 11240 - Maid or Houseman | 9.26 |
| 11260 - Pruner | 8.79 |
| 11270 - Tractor Operator | 11.90 |
| 11330 - Trail Maintenance Worker | 9.82 |
| 11360 - Window Cleaner | 10.54 |
| 12000 - Health Occupations | |
| 12010 - Ambulance Driver | 17.77 |
| 12011 - Breath Alcohol Technician | 17.77 |
| 12012 - Certified Occupational Therapist Assistant | 24.38 |
| 12015 - Certified Physical Therapist Assistant | 24.38 |
| 12020 - Dental Assistant | 15.02 |
| 12025 - Dental Hygienist | 32.84 |
| 12030 - EKG Technician | 25.99 |

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| 12035 - Electroneurodiagnostic Technologist | 25.99 |
| 12040 - Emergency Medical Technician | 17.77 |
| 12071 - Licensed Practical Nurse I | 15.88 |
| 12072 - Licensed Practical Nurse II | 17.77 |
| 12073 - Licensed Practical Nurse III | 19.81 |
| 12100 - Medical Assistant | 12.26 |
| 12130 - Medical Laboratory Technician | 18.82 |
| 12160 - Medical Record Clerk | 13.61 |
| 12190 - Medical Record Technician | 17.77 |
| 12195 - Medical Transcriptionist | 15.88 |
| 12210 - Nuclear Medicine Technologist | 39.04 |
| 12221 - Nursing Assistant I | 11.34 |
| 12222 - Nursing Assistant II | 12.75 |
| 12223 - Nursing Assistant III | 13.91 |
| 12224 - Nursing Assistant IV | 15.61 |
| 12235 - Optical Dispenser | 17.77 |
| 12236 - Optical Technician | 15.88 |
| 12250 - Pharmacy Technician | 15.49 |
| 12280 - Phlebotomist | 15.33 |
| 12305 - Radiologic Technologist | 23.03 |
| 12311 - Registered Nurse I | 22.53 |
| 12312 - Registered Nurse II | 27.56 |
| 12313 - Registered Nurse II Specialist | 27.56 |
| 12314 - Registered Nurse III | 33.34 |
| 12315 - Registered Nurse III Anesthetist | 33.34 |
| 12316 - Registered Nurse IV | 39.96 |
| 12317 - Scheduler (Drug and Alcohol Testing) | 22.01 |
| 12320 - Substance Abuse Treatment Counselor | 22.01 |
| 13000 - Information And Arts Occupations | |
| 13011 - Exhibits Specialist I | 20.35 |
| 13012 - Exhibits Specialist II | 25.20 |
| 13013 - Exhibits Specialist III | 30.83 |
| 13041 - Illustrator I | 20.35 |
| 13042 - Illustrator II | 25.20 |
| 13043 - Illustrator III | 30.83 |
| 13047 - Librarian | 27.91 |
| 13050 - Library Aide/Clerk | 16.20 |
| 13054 - Library Information Technology Systems Administrator | 25.20 |
| 13058 - Library Technician | 16.64 |
| 13061 - Media Specialist I | 18.18 |
| 13062 - Media Specialist II | 20.35 |
| 13063 - Media Specialist III | 22.68 |
| 13071 - Photographer I | 18.18 |
| 13072 - Photographer II | 20.35 |
| 13073 - Photographer III | 25.20 |
| 13074 - Photographer IV | 30.83 |
| 13075 - Photographer V | 37.30 |
| 13090 - Technical Order Library Clerk | 20.35 |
| 13110 - Video Teleconference Technician | 17.38 |
| 14000 - Information Technology Occupations | |
| 14041 - Computer Operator I | 15.71 |
| 14042 - Computer Operator II | 17.22 |
| 14043 - Computer Operator III | 19.19 |
| 14044 - Computer Operator IV | 21.33 |
| 14045 - Computer Operator V | 23.62 |
| 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 | 15.71 |
| 14160 - Personal Computer Support Technician | 21.33 |

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|---|-------|
| 14170 - System Support Specialist | 21.24 |
| 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) | 34.91 |
| 15050 - Computer Based Training Specialist / Instructor | 24.23 |
| 15060 - Educational Technologist | 27.61 |
| 15070 - Flight Instructor (Pilot) | 34.91 |
| 15080 - Graphic Artist | 20.47 |
| 15085 - Maintenance Test Pilot Fixed Jet/Prop | 34.91 |
| 15086 - Maintenance Test Pilot Rotary Wing | 34.91 |
| 15088 - Non-Maintenance Test/Co-Pilot | 34.91 |
| 15090 - Technical Instructor | 17.67 |
| 15095 - Technical Instructor/Course Developer | 21.62 |
| 15110 - Test Proctor | 14.27 |
| 15120 - Tutor | 14.27 |
| 16000 - Laundry Dry-Cleaning Pressing And Related Occupations | |
| 16010 - Assembler | 9.88 |
| 16030 - Counter Attendant | 9.88 |
| 16040 - Dry Cleaner | 11.30 |
| 16070 - Finisher Flatwork Machine | 9.88 |
| 16090 - Presser Hand | 9.88 |
| 16110 - Presser Machine Drycleaning | 9.88 |
| 16130 - Presser Machine Shirts | 9.88 |
| 16160 - Presser Machine Wearing Apparel Laundry | 9.88 |
| 16190 - Sewing Machine Operator | 11.94 |
| 16220 - Tailor | 12.44 |
| 16250 - Washer Machine | 10.36 |
| 19000 - Machine Tool Operation And Repair Occupations | |
| 19010 - Machine-Tool Operator (Tool Room) | 18.04 |
| 19040 - Tool And Die Maker | 22.67 |
| 21000 - Materials Handling And Packing Occupations | |
| 21020 - Forklift Operator | 13.96 |
| 21030 - Material Coordinator | 21.78 |
| 21040 - Material Expediter | 21.78 |
| 21050 - Material Handling Laborer | 11.37 |
| 21071 - Order Filler | 9.66 |
| 21080 - Production Line Worker (Food Processing) | 13.96 |
| 21110 - Shipping Packer | 15.92 |
| 21130 - Shipping/Receiving Clerk | 15.92 |
| 21140 - Store Worker I | 14.76 |
| 21150 - Stock Clerk | 20.75 |
| 21210 - Tools And Parts Attendant | 13.96 |
| 21410 - Warehouse Specialist | 13.96 |
| 23000 - Mechanics And Maintenance And Repair Occupations | |
| 23010 - Aerospace Structural Welder | 22.76 |
| 23019 - Aircraft Logs and Records Technician | 17.70 |
| 23021 - Aircraft Mechanic I | 21.67 |
| 23022 - Aircraft Mechanic II | 22.76 |
| 23023 - Aircraft Mechanic III | 23.91 |
| 23040 - Aircraft Mechanic Helper | 15.07 |
| 23050 - Aircraft Painter | 20.35 |
| 23060 - Aircraft Servicer | 17.70 |
| 23070 - Aircraft Survival Flight Equipment Technician | 20.35 |
| 23080 - Aircraft Worker | 19.12 |
| 23091 - Aircrew Life Support Equipment (ALSE) Mechanic I | 19.12 |
| 23092 - Aircrew Life Support Equipment (ALSE) Mechanic II | 21.67 |
| 23110 - Appliance Mechanic | 18.04 |
| 23120 - Bicycle Repairer | 14.49 |
| 23125 - Cable Splicer | 19.59 |
| 23130 - Carpenter Maintenance | 16.07 |
| 23140 - Carpet Layer | 16.86 |
| 23160 - Electrician Maintenance | 18.05 |

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| 23181 - Electronics Technician Maintenance I | 16.86 |
| 23182 - Electronics Technician Maintenance II | 18.04 |
| 23183 - Electronics Technician Maintenance III | 19.55 |
| 23260 - Fabric Worker | 15.70 |
| 23290 - Fire Alarm System Mechanic | 15.43 |
| 23310 - Fire Extinguisher Repairer | 14.49 |
| 23311 - Fuel Distribution System Mechanic | 19.21 |
| 23312 - Fuel Distribution System Operator | 14.49 |
| 23370 - General Maintenance Worker | 11.96 |
| 23380 - Ground Support Equipment Mechanic | 21.67 |
| 23381 - Ground Support Equipment Servicer | 17.70 |
| 23382 - Ground Support Equipment Worker | 19.12 |
| 23391 - Gunsmith I | 14.49 |
| 23392 - Gunsmith II | 16.86 |
| 23393 - Gunsmith III | 19.21 |
| 23410 - Heating Ventilation And Air-Conditioning Mechanic | 17.16 |
| 23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility) | 18.25 |
| 23430 - Heavy Equipment Mechanic | 18.35 |
| 23440 - Heavy Equipment Operator | 17.12 |
| 23460 - Instrument Mechanic | 19.21 |
| 23465 - Laboratory/Shelter Mechanic | 18.04 |
| 23470 - Laborer | 11.37 |
| 23510 - Locksmith | 18.04 |
| 23530 - Machinery Maintenance Mechanic | 23.13 |
| 23550 - Machinist Maintenance | 19.21 |
| 23580 - Maintenance Trades Helper | 10.67 |
| 23591 - Metrology Technician I | 19.21 |
| 23592 - Metrology Technician II | 20.42 |
| 23593 - Metrology Technician III | 21.63 |
| 23640 - Millwright | 19.21 |
| 23710 - Office Appliance Repairer | 18.04 |
| 23760 - Painter Maintenance | 13.95 |
| 23790 - Pipefitter Maintenance | 18.39 |
| 23810 - Plumber Maintenance | 17.27 |
| 23820 - Pneudraulic Systems Mechanic | 19.21 |
| 23850 - Rigger | 19.21 |
| 23870 - Scale Mechanic | 16.86 |
| 23890 - Sheet-Metal Worker Maintenance | 16.09 |
| 23910 - Small Engine Mechanic | 16.86 |
| 23931 - Telecommunications Mechanic I | 19.01 |
| 23932 - Telecommunications Mechanic II | 19.91 |
| 23950 - Telephone Lineman | 18.24 |
| 23960 - Welder Combination Maintenance | 17.95 |
| 23965 - Well Driller | 19.21 |
| 23970 - Woodcraft Worker | 19.21 |
| 23980 - Woodworker | 14.49 |
| 24000 - Personal Needs Occupations | |
| 24550 - Case Manager | 14.72 |
| 24570 - Child Care Attendant | 10.09 |
| 24580 - Child Care Center Clerk | 13.25 |
| 24610 - Chore Aide | 11.62 |
| 24620 - Family Readiness And Support Services Coordinator | 14.72 |
| 24630 - Homemaker | 16.12 |
| 25000 - Plant And System Operations Occupations | |
| 25010 - Boiler Tender | 19.21 |
| 25040 - Sewage Plant Operator | 21.59 |
| 25070 - Stationary Engineer | 19.21 |
| 25190 - Ventilation Equipment Tender | 13.27 |
| 25210 - Water Treatment Plant Operator | 21.59 |
| 27000 - Protective Service Occupations | |
| 27004 - Alarm Monitor | 10.90 |
| 27007 - Baggage Inspector | 9.40 |

| | |
|---|-------|
| 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 | 9.40 |
| 27102 - Guard II | 10.90 |
| 27131 - Police Officer I | 12.05 |
| 27132 - Police Officer II | 13.40 |
| 28000 - Recreation Occupations | |
| 28041 - Carnival Equipment Operator | 12.79 |
| 28042 - Carnival Equipment Repairer | 13.97 |
| 28043 - Carnival Worker | 9.45 |
| 28210 - Gate Attendant/Gate Tender | 13.18 |
| 28310 - Lifeguard | 11.01 |
| 28350 - Park Attendant (Aide) | 14.74 |
| 28510 - Recreation Aide/Health Facility Attendant | 11.84 |
| 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 | 23.62 |
| 29020 - Hatch Tender | 23.62 |
| 29030 - Line Handler | 23.62 |
| 29041 - Stevedore I | 21.98 |
| 29042 - Stevedore II | 25.26 |
| 30000 - Technical Occupations | |
| 30010 - Air Traffic Control Specialist Center (HFO) (see 2) | 39.89 |
| 30011 - Air Traffic Control Specialist Station (HFO) (see 2) | 27.50 |
| 30012 - Air Traffic Control Specialist Terminal (HFO) (see 2) | 30.29 |
| 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 | 23.08 |
| 30051 - Cryogenic Technician I | 25.57 |
| 30052 - Cryogenic Technician II | 28.24 |
| 30061 - Drafter/CAD Operator I | 17.49 |
| 30062 - Drafter/CAD Operator II | 19.56 |
| 30063 - Drafter/CAD Operator III | 20.77 |
| 30064 - Drafter/CAD Operator IV | 25.57 |
| 30081 - Engineering Technician I | 14.84 |
| 30082 - Engineering Technician II | 16.66 |
| 30083 - Engineering Technician III | 18.64 |
| 30084 - Engineering Technician IV | 23.08 |
| 30085 - Engineering Technician V | 28.24 |
| 30086 - Engineering Technician VI | 34.16 |
| 30090 - Environmental Technician | 23.08 |
| 30095 - Evidence Control Specialist | 23.08 |
| 30210 - Laboratory Technician | 20.77 |
| 30221 - Latent Fingerprint Technician I | 25.57 |
| 30222 - Latent Fingerprint Technician II | 28.24 |
| 30240 - Mathematical Technician | 23.34 |
| 30361 - Paralegal/Legal Assistant I | 19.44 |
| 30362 - Paralegal/Legal Assistant II | 23.94 |
| 30363 - Paralegal/Legal Assistant III | 29.29 |
| 30364 - Paralegal/Legal Assistant IV | 35.44 |
| 30375 - Petroleum Supply Specialist | 28.24 |
| 30390 - Photo-Optics Technician | 21.93 |
| 30395 - Radiation Control Technician | 28.24 |
| 30461 - Technical Writer I | 23.08 |
| 30462 - Technical Writer II | 28.24 |
| 30463 - Technical Writer III | 34.16 |
| 30491 - Unexploded Ordnance (UXO) Technician I | 25.35 |
| 30492 - Unexploded Ordnance (UXO) Technician II | 30.67 |

| | |
|---|---------------|
| 30493 - Unexploded Ordnance (UXO) Technician III | 36.76 |
| 30494 - Unexploded (UXO) Safety Escort | 25.35 |
| 30495 - Unexploded (UXO) Sweep Personnel | 25.35 |
| 30501 - Weather Forecaster I | 25.57 |
| 30502 - Weather Forecaster II | 31.09 |
| 30620 - Weather Observer Combined Upper Air Or | (see 2) 20.77 |
| Surface Programs | |
| 30621 - Weather Observer Senior | (see 2) 23.08 |
| 31000 - Transportation/Mobile Equipment Operation Occupations | |
| 31010 - Airplane Pilot | 30.67 |
| 31020 - Bus Aide | 8.15 |
| 31030 - Bus Driver | 9.69 |
| 31043 - Driver Courier | 9.69 |
| 31260 - Parking and Lot Attendant | 9.91 |
| 31290 - Shuttle Bus Driver | 10.59 |
| 31310 - Taxi Driver | 10.37 |
| 31361 - Truckdriver Light | 10.59 |
| 31362 - Truckdriver Medium | 11.61 |
| 31363 - Truckdriver Heavy | 13.92 |
| 31364 - Truckdriver Tractor-Trailer | 13.92 |
| 99000 - Miscellaneous Occupations | |
| 99020 - Cabin Safety Specialist | 14.95 |
| 99030 - Cashier | 9.48 |
| 99050 - Desk Clerk | 9.70 |
| 99095 - Embalmer | 25.35 |
| 99130 - Flight Follower | 25.35 |
| 99251 - Laboratory Animal Caretaker I | 22.67 |
| 99252 - Laboratory Animal Caretaker II | 24.77 |
| 99260 - Marketing Analyst | 21.54 |
| 99310 - Mortician | 25.35 |
| 99410 - Pest Controller | 14.61 |
| 99510 - Photofinishing Worker | 13.32 |
| 99710 - Recycling Laborer | 15.75 |
| 99711 - Recycling Specialist | 21.66 |
| 99730 - Refuse Collector | 14.91 |
| 99810 - Sales Clerk | 9.66 |
| 99820 - School Crossing Guard | 16.75 |
| 99830 - Survey Party Chief | 22.02 |
| 99831 - Surveying Aide | 12.52 |
| 99832 - Surveying Technician | 16.27 |
| 99840 - Vending Machine Attendant | 22.67 |
| 99841 - Vending Machine Repairer | 28.88 |
| 99842 - Vending Machine Repairer Helper | 22.67 |

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections

under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

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 4.174)

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 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 re-grading 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.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**** 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 (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested

parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). 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 the 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 U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

- 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 Division's decision to the contractor.

- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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" should be used to compare job definitions to ensure 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 (See 29 CFR 4.152(c)(1))."

| | | | |
|--|--|---|--|
| 1. DATE ISSUED MM/DD/YYYY 06/21/2020 | | 1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded | |
| 2. CFDA NO. 93.387 - National and State Tobacco Control Program | | | |
| 3. ASSISTANCE TYPE Cooperative Agreement | | | |
| 4. GRANT NO. 1 NUS8DP006795-01-00 Formerly | | 5. TYPE OF AWARD Other | |
| 4a. FAIN NUS8DP006795 | | 5a. ACTION TYPE Now | |
| 6. PROJECT PERIOD MM/DD/YYYY From 06/29/2020 Through 04/28/2025 | | 7. BUDGET PERIOD MM/DD/YYYY From 06/29/2020 Through 04/28/2021 | |
| 8. TITLE OF PROJECT (OR PROGRAM) Ensuring Tobacco Free Guam Outlines Capacity | | | |

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
301(a) and 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section
241(a) and 247b(k)(2)], as amended.

| | | | |
|--|--|--|--|
| 9a. GRANTEE NAME AND ADDRESS Department Of Public Health & Social Services 123 Chalan Karata Division of Public Health Mangilao, GU 96913-6304 | | 9b. GRANTEE PROJECT DIRECTOR Ms. Elizabeth Guerrero 525 West Santa Monica Ave. Dededo, GU 96929-5288 Phone: 671-735-7303 | |
| 10a. GRANTEE AUTHORIZING OFFICIAL Suzanne Kaneshiro 123 Chalan Karata St Mangilao, GU 96913-6304 Phone: 671-735-7299 | | 10b. FEDERAL PROJECT OFFICER MaryBeth Walton 4770 Buford Highway Chamblee, GA 30341 Phone: 770-488-5351 | |

ALL AMOUNTS ARE SHOWN IN USD

| | | | | | | | |
|---|--|--|--|---|--|--------------------|--|
| 11. APPROVED BUDGET (Excludes Direct Assistance) | | | | 12. AWARD COMPUTATION | | | |
| I Financial Assistance from the Federal Awarding Agency Only | | | | a. Amount of Federal Financial Assistance (from Item 11m) 50,000.00 | | | |
| II Total project costs including grant funds and all other financial participation I | | | | b. Less Unobligated Balance From Prior Budget Periods 0.00 | | | |
| a. Salaries and Wages 0.00 | | | | c. Less Cumulative Prior Award(s) This Budget Period 0.00 | | | |
| b. Fringe Benefits 0.00 | | | | d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 50,000.00 | | | |
| c. Total Personnel Costs 0.00 | | | | 13. Total Federal Funds Awarded to Date for Project Period 50,000.00 | | | |
| d. Equipment 0.00 | | | | 14. RECOMMENDED FUTURE SUPPORT | | | |
| e. Supplies 4,095.00 | | | | (Subject to the availability of funds and satisfactory progress of the project): | | | |
| f. Travel 4,050.00 | | | | YEAR | | TOTAL DIRECT COSTS | |
| g. Construction 0.00 | | | | a. 2 | | d. 5 | |
| h. Other 1,855.00 | | | | b. 3 | | e. 6 | |
| i. Contractual 40,000.00 | | | | c. 4 | | f. 7 | |
| j. TOTAL DIRECT COSTS 50,000.00 | | | | 15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: | | | |
| k. INDIRECT COSTS 0.00 | | | | a. DEDUCTION | | | |
| l. TOTAL APPROVED BUDGET 50,000.00 | | | | b. ADDITIONAL COSTS | | | |
| m. Federal Share 50,000.00 | | | | c. MATCHING | | | |
| n. Non-Federal Share 0.00 | | | | d. OTHER RESEARCH (Add / Deduct Option) | | | |
| | | | | e. OTHER (See REMARKS) | | | |
| | | | | 16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING: | | | |
| | | | | a. The grant program legislation | | | |
| | | | | b. The grant program regulations | | | |
| | | | | c. The award notice including terms and conditions, if any, noted below under REMARKS | | | |
| | | | | d. Federal administrative requirements, cost principles and audit requirements applicable to the grant | | | |
| | | | | In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system. | | | |

REMARKS (Other Terms and Conditions Attached - Yes No)

GRANTS MANAGEMENT OFFICIAL:

Stephanie Latham, Team Lead, Grants Management Officer
2939 Flowers Rd. South
TV-2
Atlanta, GA 30333
Phone: 770-488-2917

| | | | | |
|---------------------|-------------------------------|---------------------|---------------------|--------------------|
| 17. OBJ CLASS 41.51 | 18a. VENDOR CODE 1960018947E6 | 18b. EIN 960018947 | 19. DUNS 655028700 | 20. CONG. DIST. 00 |
| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | AMT ACTION PIN ASST | APPROPRIATION |
| 21. a. 0-0390EZX | b. 20NUS8DP006795 | c. DP | d. \$60,000.00 | e. 75-X-0948 |
| 22. a. b | b | c. | d. | e. |
| 23. a. b | b | c. | d. | e. |

NOTICE OF AWARD (Continuation Sheet)

| | |
|--------------------------------|---------------------------|
| PAGE 2 of 2 | DATE ISSUED 06/21/2020 |
| GRANT NO. 1 NU58DP006795-01-00 | |

Direct Assistance

| BUDGET CATEGORIES | PREVIOUS AMOUNT (A) | AMOUNT THIS ACTION (B) | TOTAL (A + B) |
|-------------------|---------------------|------------------------|---------------|
| Personnel | \$0.00 | \$0.00 | \$0.00 |
| Fringe Benefits | \$0.00 | \$0.00 | \$0.00 |
| Travel | \$0.00 | \$0.00 | \$0.00 |
| Equipment | \$0.00 | \$0.00 | \$0.00 |
| Supplies | \$0.00 | \$0.00 | \$0.00 |
| Contractual | \$0.00 | \$0.00 | \$0.00 |
| Construction | \$0.00 | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 |

AWARD ATTACHMENTS

Department Of Public Health & Social Services GUAM

1 NU58DP006795-01-00

- 1. Terms and Conditions**
- 2. Summary Statement**

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at

<https://www.cdc.gov/grants/federalregulationspolicies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number DP20-2001, entitled National and State Tobacco Control Program, and application dated April 13, 2020, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of \$50,000 is approved for the Year 01 budget period, which is June 29, 2020 through April 28, 2021. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third-party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

| NOFO Component | Amount |
|----------------|-----------|
| Component II | \$ 50,000 |

Financial Assistance Mechanism: Cooperative Agreement

CDC Program Support to Recipients:

CDC will provide substantial involvement beyond regular performance and financial monitoring during the period of performance. Substantial involvement means that recipients can expect federal programmatic partnership in carrying out the effort under the award. CDC will work in partnership with recipients to ensure the success of the cooperative agreement by:

- Providing technical assistance to revise annual work plans.
- Assisting in advancing program activities to achieve project outcomes.
- Providing scientific subject matter expertise and resources.
- Collaborating with recipients to develop evaluation plans that align with CDC evaluation activities.
- Providing technical assistance on recipient's evaluation and performance measurement plan.

- Providing ongoing training, technical assistance, and consultation on policy, systems, and environmental strategies and activities for tobacco control, including tobacco use and dependence treatment strategies and activities.
- Providing up-to-date information that includes dissemination of best practices for tobacco prevention and control.
- Informing and educating recipients and other partners about evidence-based policy, systems, and environmental strategies and activities for tobacco control through workshops, conferences, training, electronic and verbal communication, including the National Conference on Tobacco or Health.
- Identifying, developing, and disseminating education media campaign materials for use by programs; facilitating coordination of education media ads between programs; providing technical assistance on design, implementation, and evaluation of media.
- Providing monthly National Tobacco Control Program, Media Network, and periodic Evaluation Technical Assistance webinars to provide updates from subject matter experts about relevant tobacco-related topics and issues.
- Maintaining electronic mechanisms for information sharing, program planning, and progress reporting.
- Developing and maintaining partnerships with federal and non-federal organizations to assist in tobacco control and maintain a national infrastructure that complements the state infrastructure.
- Serving as a resource to recipients in identifying and eliminating tobacco-related disparities among population groups.
- Maintaining a website with access to a data warehouse containing comparable measures of tobacco use and dependence prevention and control from different data sources.
- Helping identify gaps in the evidence-base of tobacco control and prioritizing efforts to fill those gaps; providing training and technical assistance on publications and opportunities for dissemination of program evaluation findings.
- Serving as a convener and resource for the continued expansion of the evidence-base of tobacco control.
- Providing technical assistance, as requested, for developing impact statements and publishing selected statements on the CDC/OSH website as appropriate.
- Providing technical assistance, as requested, on the submission of data to the National Quitline Data Warehouse (NQDW).
- Facilitating development of the evidence base especially in areas of innovative strategies in reaching populations disproportionately impacted by tobacco use and dependence and associated disease, disability, and death through tobacco use and dependence treatment initiatives.
- Collecting and analyzing data that can be used to monitor and evaluate tobacco use and dependence treatment initiatives.
- Disseminating the Weekly Dose newsletter containing pertinent information regarding tobacco-related topics and NOFO-related information.
- Providing access to CDC's Office on Smoking and Health Media Campaign Resource Center.
- Collaborating with the Food and Drug Administration to provide information related to regulatory action.
- Providing data visualization training and technical assistance.

- Providing a Tobacco Control Network, Communities of Practice, and tailored webinars that include lessons learned from peers, and opportunities for tailored technical assistance and sustainability planning.
- Providing 12-month on-boarding support for new tobacco control program managers.
- Providing leadership development through the OSH Leadership and Sustainability School for program managers.

Objective Review Statement Response Requirement: The review comments on the strengths and weaknesses of the proposal are provided as part of this award. A response to the weaknesses in these statements must be submitted to and approved, in writing, by the Grants Management Specialist/Grants Management Officer (GMS/GMO) noted in the CDC Staff Contacts section of this NoA, no later than 30 days from the budget period start date. Failure to submit the required information by the due date, July 29, 2020, will cause delay in programmatic progress and will adversely affect the future funding of this project.

Budget Revision Requirement: By July 29, 2020 the recipient must submit a revised budget with the Six Required Elements for Contractors (\$40,000) and (\$2,400). Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

- Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

FUNDING RESTRICTIONS AND LIMITATIONS

Indirect Costs:

Indirect costs are not approved for this award, because indirect costs were not requested or an approved Indirect Cost Rate Agreement has not been established.

REPORTING REQUIREMENTS

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all

information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services
Monique Tatum, Grants Management Specialist
Centers for Disease Control and Prevention
Chronic Disease and Birth Defect Services Branch
2939 Flowers Road South MS-TV-2
Atlanta, Georgia 30341
Email: mtatum@cdc.gov (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a newly established subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application. All award funds must be tracked and reported separately. The grant document number identified on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

CDC STAFF CONTACTS

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

GMS Contact:

Monique Tatum, Grants Management Specialist
Centers for Disease Control and Prevention
Chronic Disease and Birth Defect Services Branch
Telephone: 770-488-2617
Email: mtatum@cdc.gov

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Programmatic Contact:

MaryBeth Welton, Project Officer
Centers for Disease Control and Prevention
Telephone: 770-488-5351
Email: mwelton@cdc.gov

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

GMO Contact:

Rhonda Latimer
Grants Management Officer (GMO)
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
Email: ITO1@cdc.gov | Phone: 770-488-1647



| | |
|--|--|
| <p>Recipient Information</p> <p>1. Recipient Name Guam Department of Public Health 123 Chalan Kareta Mangilao, GU 96913-6304 -</p> <p>2. Congressional District of Recipient 00</p> <p>3. Payment System Identifier (ID) 1980018947B5</p> <p>4. Employer Identification Number (EIN) 980018947</p> <p>5. Data Universal Numbering System (DUNS) 855028700</p> <p>6. Recipient's Unique Entity Identifier</p> <p>7. Project Director or Principal Investigator Mr Patrick Luces patrick.luces@dphss.guam.gov 671-735-7295</p> <p>8. Authorized Official Ms. Alyssa Uncangco BRFSS Program Coordinator alyssa.uncangco@dphss.guam.gov 735-7829</p> <p>Federal Agency Information CDC Office of Financial Resources</p> <p>9. Awarding Agency Contact Information Thelma Jackson Grants Management Specialist TJackson12@cdc.gov 770 488.2823</p> <p>10. Program Official Contact Information MaryBeth Welton Public Health Advisor hvc7@cdc.gov 770-488-5351</p> | <p style="text-align: center;">Federal Award Information</p> <p>11. Award Number 5 NU58DP006659-03-00</p> <p>12. Unique Federal Award Identification Number (FAIN) NU58DP006659</p> <p>13. Statutory Authority 301(a) and 317(k)(2) of the Public Health Service Act, 42 U.S.C. Section 241(a) and 247b(k)(2), as amended</p> <p>14. Federal Award Project Title Guam Non-Communicable Disease Prevention and Control Program</p> <p>15. Assistance Listing Number 93377</p> <p>16. Assistance Listing Program Title Prevention and Control of Chronic Disease and Associated Risk Factors in the U.S. Affiliated Pacific Islands, U.S. Virgin Islands, and P. R.</p> <p>17. Award Action Type No Competing Continuation</p> <p>18. Is the Award R&D? No</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Summary Federal Award Financial Information</p> <p>19. Budget Period Start Date 03/29/2021 - End Date 03/28/2022</p> <p>20. Total Amount of Federal Funds Obligated by this Action \$479,951.00</p> <p style="padding-left: 20px;">20a. Direct Cost Amount \$443,637.00</p> <p style="padding-left: 20px;">20b. Indirect Cost Amount \$36,314.00</p> <p>21. Authorized Carryover \$0.00</p> <p>22. Offset \$0.00</p> <p>23. Total Amount of Federal Funds Obligated this budget period \$0.00</p> <p>24. Total Approved Cost Sharing or Matching, where applicable \$0.00</p> <p>25. Total Federal and Non-Federal Approved this Budget Period \$479,951.00</p> <p>26. Project Period Start Date 03/29/2019 - End Date 03/28/2024</p> <p>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period \$1,439,853.00</p> </div> <p>28. Authorized Treatment of Program Income ADDITIONAL COSTS</p> <p>29. Grants Management Officer - Signature Ms. Pamela Render Grants Management Officer</p> |
| <p>30. Remarks</p> | |



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NU58DP006659-03-00

FAIN# NU58DP006659

Federal Award Date: 02/25/2021

| Recipient Information |
|---|
| Recipient Name Guam Department of Public Health 123 Chalan Kareta Mangilao, GU 96913-6304 |
| Congressional District of Recipient 00 |
| Payment Account Number and Type 1980018947B5 |
| Employer Identification Number (EIN) Data 980018947 |
| Universal Numbering System (DUNS) 855028700 |
| Recipient's Unique Entity Identifier Not Available |

| |
|---|
| 31. Assistance Type Cooperative Agreement |
| 32. Type of Award Other |

| 33. Approved Budget (Excludes Direct Assistance) | |
|---|---------------------|
| I. Financial Assistance from the Federal Awarding Agency Only | |
| II. Total project costs including grant funds and all other financial participation | |
| a. Salaries and Wages | \$255,155.00 |
| b. Fringe Benefits | \$84,744.00 |
| c. Total Personnel Costs | \$339,899.00 |
| d. Equipment | \$0.00 |
| e. Supplies | \$5,603.00 |
| f. Travel | \$10,283.00 |
| g. Construction | \$0.00 |
| h. Other | \$62,850.00 |
| i. Contractual | \$25,000.00 |
| j. TOTAL DIRECT COSTS | \$443,637.00 |
| k. INDIRECT COSTS | \$36,314.00 |
| l. TOTAL APPROVED BUDGET | \$479,951.00 |
| m. Federal Share | \$479,951.00 |
| n. Non-Federal Share | \$0.00 |

34. Accounting Classification Codes

| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | OBJECT CLASS | AMT ACTION FINANCIAL ASSISTANCE | APPROPRIATION |
|----------------|----------------|---------------------|--------------|---------------------------------|---------------|
| 1-939ZQZE | 19NU58DP006659 | DP | 41.51 | \$235,951.00 | 75-21-0948 |
| 1-939ZREN | 19NU58DP006659 | DP | 41.51 | \$207,000.00 | 75-21-0948 |
| 1-939ZRJF | 19NU58DP006659 | DP | 41.51 | \$37,000.00 | 75-21-0948 |



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NU58DP006659-03-00

FAIN# NU58DP006659

Federal Award Date: 02/25/2021

Direct Assistance

| BUDGET CATEGORIES | PREVIOUS AMOUNT (A) | AMOUNT THIS ACTION (B) | TOTAL (A + B) |
|--------------------------|----------------------------|-------------------------------|----------------------|
| Personnel | \$0.00 | \$0.00 | \$0.00 |
| Fringe Benefits | \$0.00 | \$0.00 | \$0.00 |
| Travel | \$0.00 | \$0.00 | \$0.00 |
| Equipment | \$0.00 | \$0.00 | \$0.00 |
| Supplies | \$0.00 | \$0.00 | \$0.00 |
| Contractual | \$0.00 | \$0.00 | \$0.00 |
| Construction | \$0.00 | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 |

AWARD ATTACHMENTS

Guam Department of Public Health

5 NU58DP006659-03-00

1. Terms and Conditions NCC Year 3

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federalregulationspolicies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number DP19-1901, entitled ,Prevention and Control of Chronic Disease and Associated Risk Factors in the U.S. Affiliated Pacific Islands, U.S. Virgin Islands, and Puerto Rico and application dated November 20, 2020, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of \$479,951.00 is approved for the Year 03 budget period, which is March 29, 2021 through March 28, 2022. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third party in-kind contribution when applicable.

Component/Project Funding: The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

| NOFO Components | Amount |
|--------------------------|---------------------|
| OSH | \$207,000.00 |
| DDT | \$235,951.00 |
| HDSP/SURVEILLANCE | \$37,000.00 |
| TOTAL | \$479,951.00 |

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Financial Assistance Mechanism: Cooperative Agreement.

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

CDC will work in partnership with the recipient to ensure the success of the cooperative agreement by:

1. Supporting recipients in implementing cooperative agreement requirements and meeting program outcomes;
2. Providing technical assistance to revise annual work plans and budgets, providing the science base for effective interventions, and linking recipients to various programmatic content experts;
3. Assisting recipients in advancing program activities to achieve project outcomes;
4. Collaborating with recipients to develop and implement rigorous evaluation plans that align with CDC evaluation activities;
5. Providing technical assistance on recipients' evaluation and performance measurement plans;
6. Providing technical assistance to define and operationalize performance measures;
7. Providing technical expertise to other CDC programs and Federal agencies on how to interface with recipients;
8. Hosting a meeting/training during the first six months of the period of performance and later in the period of performance (for a total of 2 meetings/trainings for recipients).

9. Sharing information, best practices, lessons learned, and evaluation results between recipients (e.g., through conferences, guidance, material development, webinars, data sharing publications, other social media, participation in meetings, committees, conference calls, and working groups related to the cooperative and its projects).

Additionally, CDC will:

1. Ensure that recipients have access to expertise found throughout the National Center for Chronic Disease Prevention and Health Promotion (NCCDPHP);
2. Collaborate with recipients to explore appropriate flexibilities needed to meet public health outcomes and goals. Flexibility in cooperative agreements includes recipients' ability to propose alternative methods to achieve the outcomes and goals of the cooperative agreement that align with recipients' opportunities for success, infrastructure, partner and stakeholder buy-in, demographics, and burden. This includes bringing together resources from multiple cooperative agreements to jointly advance the goals of each, and expanding dialogue to bring in other CDC and recipient staff to reach a win/win solution.
3. Create greater efficiencies and consistency across NCCDPHP programs for recipients. Examples of how NCCDPHP divisions and programs work together to achieve this include but are not limited to:
 - o Joint site visits that maximize the ability to do collaborative problem solving, offer insights and ideas to strengthen or augment recipient's approaches, and increase understanding of recipient's context to accomplish chronic disease prevention and health promotion.
 - o Jointly developed resources and tools that focus on cross cutting functions, settings, domains, risk factors, conditions, and diseases to ensure consistent messages and to meet recipient's technical assistance needs.
 - o Joint training and technical assistance opportunities that help the jurisdictions produce policies and programs that are more holistic.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

- Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to the recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - o Publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - o The salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to

any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body

- See [Additional Requirement \(AR\) 12](#) for detailed guidance on this prohibition and [additional guidance on lobbying for CDC recipients](#).
- The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.
- In accordance with the United States Protecting Life in Global Health Assistance policy, all non-governmental organization (NGO) applicants acknowledge that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 for applicability

<https://www.cdc.gov/grants/additionalrequirements/ar-35.html>.

As authorized by 42 USC § 247b-14, funds may be used to purchase fluoridation equipment.

Indirect Costs: Indirect costs are not approved for this award, because a current approved Indirect Cost Rate Agreement was not provided with your submission. To have indirect costs approved for this award, submit an approved indirect cost rate agreement to the grants management specialist no later than April 28, 2021.

REPORTING REQUIREMENTS

Performance Progress and Monitoring: Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under OMB Number 0920-1132, "Performance Progress and Monitoring Report", Expiration Date 10/31/2022. The components of the PPMR are available for download at: <https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html>.

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services
Thelma Jackson, Grants Management Specialist
Centers for Disease Control and Prevention
Chronic Diseases and Injury Prevention Branch 5
2939 Flowers Road South, MS TV-2
Atlanta, GA 30341-5507
Email: TJackson12@cdc.gov (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201
Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS (1-800-447-8477)) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application. All award funds must be tracked and reported separately.

The grant document number identified on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

Notice of Award

Award# 5 NU58DP006659-03-00
FAIN# NU58DP006659
Federal Award Date: 02/25/2021

Recipient Information

1. Recipient Name

Guam Department of Public Health
123 Chalan Kareta
Mungilao, GU 96913-6304

2. Congressional District of Recipient

00

3. Payment System Identifier (ID)

1980018947B5

4. Employer Identification Number (EIN)

980018947

5. Data Universal Numbering System (DUNS)

85502B700

6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Mr. Patrick Lucas
patrick.lucas@dphss.guam.gov
671-735-7295

8. Authorized Official

Ms. Alyssa Uncangco
BRFSS Program Coordinator
alyssa.uncangco@dphss.guam.gov
735-7829

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Thelma Jackson
Grants Management Specialist
TJackson12@cdc.gov
770.488.2823

10. Program Official Contact Information

MaryBeth Welton
Public Health Advisor
hvc7@cdc.gov
770-488-5351

Federal Award Information

11. Award Number

5 NU58DP006659-03-00

12. Unique Federal Award Identification Number (FAIN)

NU58DP006659

13. Statutory Authority

301(a) and 317(k)(2) of the Public Health Service Act, [42 U.S.C. Section 241(a) and 247b(k)(2)], as amended

14. Federal Award Project Title

Guam Non-Communicable Disease Prevention and Control Program

15. Assistance Listing Number

93.377

16. Assistance Listing Program Title

Prevention and Control of Chronic Disease and Associated Risk Factors in the U.S. Affiliated Pacific Islands, U.S. Virgin Islands, and P. R.

17. Award Action Type

Non-Competing Continuation

18. Is the Award R&D?

No

Summary Federal Award Financial Information

| | | | |
|--|------------|------------|----------------|
| 19. Budget Period Start Date | 03/29/2021 | - End Date | 03/28/2022 |
| 20. Total Amount of Federal Funds Obligated by this Action | | | \$479,951.00 |
| 20a. Direct Cost Amount | | | \$443,637.00 |
| 20b. Indirect Cost Amount | | | \$36,314.00 |
| 21. Authorized Carryover | | | \$0.00 |
| 22. Offset | | | \$0.00 |
| 23. Total Amount of Federal Funds Obligated this budget period | | | \$0.00 |
| 24. Total Approved Cost Sharing or Matching, where applicable | | | \$0.00 |
| 25. Total Federal and Non-Federal Approved this Budget Period | | | \$479,951.00 |
| 26. Project Period Start Date | 03/29/2019 | - End Date | 03/28/2024 |
| 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period | | | \$1,439,853.00 |

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Pamela Render
Grants Management Officer

30. Remarks



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NU58DP006659-03-00

FAIN# NU58DP006659

Federal Award Date: 02/25/2021

| |
|---|
| Recipient Information |
| Recipient Name Guam Department of Public Health 123 Chalan Kareta Mangilao, GU 96913-6304 -- |
| Congressional District of Recipient 00 |
| Payment Account Number and Type 1980018947B5 |
| Employer Identification Number (EIN) Data 980018947 |
| Universal Numbering System (DUNS) 855028700 |
| Recipient's Unique Entity Identifier Not Available |

| |
|---|
| 31. Assistance Type Cooperative Agreement |
| 32. Type of Award Other |

| | |
|---|---------------------|
| 33. Approved Budget (Excludes Direct Assistance) | |
| i. Financial Assistance from the Federal Awarding Agency Only | |
| ii. Total project costs including grant funds and all other financial participation | |
| a. Salaries and Wages | \$255,155.00 |
| b. Fringe Benefits | \$84,744.00 |
| c. Total Personnel Costs | \$339,899.00 |
| d. Equipment | \$0.00 |
| e. Supplies | \$5,603.00 |
| f. Travel | \$10,285.00 |
| g. Construction | \$0.00 |
| h. Other | \$62,850.00 |
| i. Contractual | \$25,000.00 |
| j. TOTAL DIRECT COSTS | \$443,637.00 |
| k. INDIRECT COSTS | \$36,314.00 |
| l. TOTAL APPROVED BUDGET | \$479,951.00 |
| m. Federal Share | \$479,951.00 |
| n. Non-Federal Share | \$0.00 |

| 34. Accounting Classification Codes | | | | | |
|--|----------------|---------------------|--------------|---------------------------------|---------------|
| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | OBJECT CLASS | AMT ACTION FINANCIAL ASSISTANCE | APPROPRIATION |
| 1-939ZQE | 19NU58DP006659 | DP | 41.51 | \$235,951.00 | 75-21-0948 |
| 1-939ZREN | 19NU58DP006659 | DP | 41.51 | \$207,000.00 | 75-21-0948 |
| 1-939ZRUF | 19NU58DP006659 | DP | 41.51 | \$37,000.00 | 75-21-0948 |



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NU58DP006659-03-00

FAIN# NU58DP006659

Federal Award Date: 02/25/2021

Direct Assistance

| BUDGET CATEGORIES | PREVIOUS AMOUNT (A) | AMOUNT THIS ACTION (B) | TOTAL (A + B) |
|--------------------------|----------------------------|-------------------------------|----------------------|
| Personnel | \$0.00 | \$0.00 | \$0.00 |
| Fringe Benefits | \$0.00 | \$0.00 | \$0.00 |
| Travel | \$0.00 | \$0.00 | \$0.00 |
| Equipment | \$0.00 | \$0.00 | \$0.00 |
| Supplies | \$0.00 | \$0.00 | \$0.00 |
| Contractual | \$0.00 | \$0.00 | \$0.00 |
| Construction | \$0.00 | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 |

AWARD ATTACHMENTS

Guam Department of Public Health

5 NU58DP006659-03-00

1. Terms and Conditions NCC Year 3

Award Narrative

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federalregulationspolicies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number DP19-1901, entitled ,Prevention and Control of Chronic Disease and Associated Risk Factors in the U.S. Affiliated Pacific Islands, U.S. Virgin Islands, and Puerto Rico and application dated November 20, 2020, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of \$479,951.00 is approved for the Year 03 budget period, which is March 29, 2021 through March 28, 2022. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third party in-kind contribution when applicable.

Component/Project Funding: The NOFO provides for the funding of multiple components under this award. The approved component funding levels for this notice of award are:

| NOFO Components | Amount |
|-------------------|---------------------|
| OSH | \$207,000.00 |
| DDT | \$235,951.00 |
| HDSP/SURVEILLANCE | \$37,000.00 |
| TOTAL | \$479,951.00 |

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Financial Assistance Mechanism: Cooperative Agreement.

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

CDC will work in partnership with the recipient to ensure the success of the cooperative agreement by:

1. Supporting recipients in implementing cooperative agreement requirements and meeting program outcomes;
2. Providing technical assistance to revise annual work plans and budgets, providing the science base for effective interventions, and linking recipients to various programmatic content experts;
3. Assisting recipients in advancing program activities to achieve project outcomes;
4. Collaborating with recipients to develop and implement rigorous evaluation plans that align with CDC evaluation activities;
5. Providing technical assistance on recipients' evaluation and performance measurement plans;
6. Providing technical assistance to define and operationalize performance measures;
7. Providing technical expertise to other CDC programs and Federal agencies on how to interface with recipients;
8. Hosting a meeting/training during the first six months of the period of performance and later in the period of performance (for a total of 2 meetings/trainings for recipients).

9. Sharing information, best practices, lessons learned, and evaluation results between recipients (e.g., through conferences, guidance, material development, webinars, data sharing publications, other social media, participation in meetings, committees, conference calls, and working groups related to the cooperative and its projects).

Additionally, CDC will:

1. Ensure that recipients have access to expertise found throughout the National Center for Chronic Disease Prevention and Health Promotion (NCCDPHP);
2. Collaborate with recipients to explore appropriate flexibilities needed to meet public health outcomes and goals. Flexibility in cooperative agreements includes recipients' ability to propose alternative methods to achieve the outcomes and goals of the cooperative agreement that align with recipients' opportunities for success, infrastructure, partner and stakeholder buy-in, demographics, and burden. This includes bringing together resources from multiple cooperative agreements to jointly advance the goals of each, and expanding dialogue to bring in other CDC and recipient staff to reach a win/win solution.
3. Create greater efficiencies and consistency across NCCDPHP programs for recipients. Examples of how NCCDPHP divisions and programs work together to achieve this include but are not limited to:
 - o Joint site visits that maximize the ability to do collaborative problem solving, offer insights and ideas to strengthen or augment recipient's approaches, and increase understanding of recipient's context to accomplish chronic disease prevention and health promotion.
 - o Jointly developed resources and tools that focus on cross cutting functions, settings, domains, risk factors, conditions, and diseases to ensure consistent messages and to meet recipient's technical assistance needs.
 - o Joint training and technical assistance opportunities that help the jurisdictions produce policies and programs that are more holistic.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

- Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to the recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - o Publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - o The salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to

any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body

- See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients.
- The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.
- In accordance with the United States Protecting Life in Global Health Assistance policy, all non-governmental organization (NGO) applicants acknowledge that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 for applicability

(<https://www.cdc.gov/grants/additionalrequirements/ar-35.html>).

As authorized by 42 USC § 247b-14, funds may be used to purchase fluoridation equipment.

Indirect Costs: Indirect costs are not approved for this award, because a current approved Indirect Cost Rate Agreement was not provided with your submission. To have indirect costs approved for this award, submit an approved indirect cost rate agreement to the grants management specialist no later than April 28, 2021.

REPORTING REQUIREMENTS

Performance Progress and Monitoring: Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under OMB Number 0920-1132, "Performance Progress and Monitoring Report", Expiration Date 10/31/2022. The components of the PPMR are available for download at: <https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html>.

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services
Thelma Jackson, Grants Management Specialist
Centers for Disease Control and Prevention
Chronic Diseases and Injury Prevention Branch 5
2939 Flowers Road South, MS TV-2
Atlanta, GA 30341-5507
Email: TJackson12@cdc.gov (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201
Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application. All award funds must be tracked and reported separately.

The grant document number identified on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.

3/29/2021

FW: TFG Quitline Third Amendment Third Option to Renew... - Elizabeth Guerrero

FW: TFG Quitline Third Amendment Third Option to Renew Contract

Schiltz, Judd <Judd.Schiltz@optum.com>

Fri 3/26/2021 8:25 AM

To Elizabeth Guerrero <Elizabeth.Guerrero@dphss.guam.gov>; lizguerrero.dphss@yahoo.com <lizguerrero.dphss@yahoo.com>;

Cc: Benson, Jessica M <Jessica.Benson@optum.com>;

📎 2 attachments

Form 006 - Declaration re Compliance with US DOL.pdf; ThirdOptonto Renew 2021-2022.pdf;

Liz,

Attached are copies of the signed Third Option to Renew agreement and Form 006.

I am mailing the originals to you today. However I am not able to send in express mail. It will be mailed in standard mail, you should receive next week.

Please let me know if you have any questions.

Thanks

----- Forwarded Message -----

From: Liz Guerrero <lizguerrero.dphss@yahoo.com>

To: Martin Maria <maria.martin2@optum.com>

Sent: Wednesday, March 10, 2021, 06:24:58 PM GMT+10

Subject: TFG Quitline Third Amendment Third Option to Renew Contract

Hafa Adai Maria,

It is the intention of the DPHSS Tobacco Prevention and Control Program to renew the Tobacco Free Guam Quitline: Tobacco & Nicotine Cessation Phone and Website Services contract, for the period of March 29, 2021 through March 28, 2022.

Attached for review and signature by Optum are the following:

1. Third Amendment Third Option to Renew contract document
2. Form 006 Wage Declaration along with a copy of the U.S. Department of Labor Wage Determination No.2015-5693 Rev. 12, Date 12-21-20

If there are no questions or concerns with the attached, I respectfully ask that a signed and scanned copy of the contract document and Form 006 Wage Declaration be emailed to elizabeth.guerrero@dphss.guam.gov. We have had an issue with work email recently, therefore, I also respectfully request that a copy be sent to my alternate email address at lizguerrero.dphss@yahoo.com.

I kindly ask that the original signed document be sent via Express Mail to the following:

Elizabeth Guerrero

3/29/2021

FW: TFG Quilline Third Amendment Third Option to Renew... - Elizabeth Guerrero

Program Coordinator
DPHSS Tobacco Prevention and Control Program
155 Hesler Place
Hagatna, GU 96910

Thank you and look forward to receiving your confirmation receipt of this email.

Kind Regards,

Liz

This e-mail, including attachments, may include confidential and/or proprietary information, and may be used only by the person or entity to which it is addressed. If the reader of this e-mail is not the intended recipient or his or her authorized agent, the reader is hereby notified that any dissemination, distribution or copying of this e-mail is prohibited. If you have received this e-mail in error, please notify the sender by replying to this message and delete this e-mail immediately.

20-0160 (4)

IN WITNESS THEREOF, the parties have set their hands to this Second Amendment and Second Option to Renew on the dates indicated below.

Consumer Wellness Solutions, Inc., dba Optum

Judd Schiltz
JUDD SCHILTZ
Director of Finance
Consumer Wellness Solutions, Inc. dba Optum

Department of Public Health and Social Services

Linda Unpingco Dendorcey
LUNDA UNPINGCO DENDORCEY, MPH
Director
Department of Public Health and Social Services

Date 4/16/2020

Date 4/28/2020

CERTIFIED FUNDS AVAILABLE:

Acct #: 5101H171712E111/230 /
Amount: \$10,000.00 /
Acct #: 5101H301712E110/230 /
Amount: \$25,000.00 /
Total: \$35,000.00
Vendor #: F0096817

Funds certified through March 28, 2021. Subject to appropriation, allocation, and availability of funds

Document No. 020-1700-038

Tommy C. Tait
TOMMY C. TAIT
Administrative Services Officer Certifying Officer
Department of Public Health and Social Services
Date APR 27 2020

APPROVED:

**CLEARED PER
DBM'S REVIEW**
Lester L. Carlson Jr.
LESTER L. CARLSON JR.
Director
Bureau of Budget and Management Research
Date: APR 30 2020

APPROVED AS TO LEGALITY AND FORM:

Lee V. Taitano
LEE V. TAITANO CAMACHO
Attorney General of Guam
Date: 4/19/20
DPHSS 20-0160
APPROVED:

RECEIVED
APR 29 2020
Bureau of Budget and Management Research

Lourdes A. Leon Guerrero
LOURDES A. LEON GUERRERO
Governor of Guam
Date 6/24/2020

**DEPARTMENT OF ADMINISTRATION
DIVISION OF ACCOUNTS**
Registration Date 06/24/2020
Registration No. 019000022
Vendor No. F0096817 OFF INVOICES
Registered By: R 07/06/2020

RECEIVED
15-13-2020
OFFICE OF THE ATTORNEY GENERAL
RESOLUTIONS DIVISION

19-0326

IN WITNESS THEREOF, the parties have set their hands to this First Amendment on the dates indicated below.

Consumer Wellness Solutions, Inc., d/b/a Optum

Department of Public Health and Social Services

Judd Schiltz
JUDD SCHILTZ
Director of Finance
Consumer Wellness Solutions, Inc., d/b/a Optum

Linda Unproco Denorcey, MPH
LINDA UNPROCO DENORCEY, MPH
Director
Department of Public Health and Social Services

Date: 3/19/19

Date: 5/21/19

CERTIFIED FUNDS AVAILABLE:
Acct #: 51018171708111230
Amount: \$35,000.00
Vendor #: P0096817
Funds certified through July 31, 2019. Subject to appropriation, allocation, and availability of funds.

APPROVED: WJ

Document No.: 019-1700-045

Tommy C. Tattague
TOMMY C. TATTAGUE
Administrative Services Officer/Certifying Officer
Department of Public Health and Social Services
Date: MAY 21 2019

Lester L. Carlson Jr.
LESTER L. CARLSON JR.
Director
Bureau of Budget and Management Research
Date: MAY 31 2019

APPROVED AS TO LEGALITY AND FORM:

Levin Tattano Camacho
LEVIN TATTANO CAMACHO
Attorney General of Guam

Date: 6/10/19
CBPHGS 19-0326
APPROVED:

Jourdes A. Leon Guerrero
JOURDES A. LEON GUERRERO
Governor of Guam

Date: 6/15/19

RECEIVED
MAY 24 2019
Bureau of Budget and Management Research

DEPARTMENT OF ADMINISTRATION
DIVISION OF ACCOUNTS
Registration Date: 06/15/2018
Registration No.: 0190610020
Vendor No.: P0096817
Registered By: J. Schiltz

RECEIVED
06-05-19
OFFICE OF THE ATTORNEY GENERAL
GOVERNOR OF GUAM

001

CC

Attachment A -
BBMR Form CFF

CERTIFICATION OF FUNDS

Contract Title: Tobacco Free Guam Initiative: Tobacco & Nicotine Cessation Phone and Website Services

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

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

Judd Schiltz
JUDD SCHILTZ
Director of Finance
Consumer Wellness Solutions, Inc., dba Optum

Linda Unpingco Benorcey MPH 10/25/19
LINDA UNPINGCO BENORCEY, MPH
Director
Department of Public Health and Social Services

Certification of Funding Availability:

Approved:

Tommy C. Taitague
TOMMY C. TAITAGUE
Certifying Officer
Department of Public Health and Social Services

Lester L. Carlson, Jr.
LESTER L. CARLSON, JR.
Director
Bureau of Budget & Management Research

**CLEARED FOR
BBMR REVIEW**

10/23/19
Dipala

OCT 24 2019
Date

OCT 31 2019
Date

Account No.: 5101H171712E111/230 ✓
Amount: \$35,000.00 (C19060020) ✓
Amount: \$15,000.00 (additional) ✓
Total Amount: \$50,000.00 ✓
Document No.: C20-1700-008
Vendor No.: F8096817
Certification Period: March 29, 2019 -- March 28, 2020

RECEIVED
10/28/19
OCT 28 2019
Bureau of Budget and
Management Research

DEPARTMENT OF ADMINISTRATION
DIVISION OF ACCOUNTS
Registration Date 10/01/2019
Registration No. C19060021
Vendor No. F086817 CFF 10/01/2019
Registered By. R 11/07/2019

C19060021