

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S402A090001	854854544	2011 / 1	No

Award Recipient Information	
<b>Recipient DUNS Number</b> 854854544	<b>Recipient Address 1</b> 3RD FLOOR, RETIREMENT FUND BUILDING
<b>Recipient Account Number</b>	<b>Recipient Address 2</b> CAPITOL HILL
<b>Recipient Congressional District</b> 98	<b>Recipient City</b> SAIPAN
<b>Parent DUNS Number</b>	<b>Recipient State</b> MP
<b>Recipient Type</b> 12.H6.M8.V2	<b>Recipient ZIP Code + 4</b> 969501370
<b>Recipient Legal Name</b> CNMI PUBLIC SCHOOL SYSTEM	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b>	

Project / Award Information	
<b>Funding Agency Code</b> 9146	<b>Total Number of Sub Awards less than \$25,000/award</b> 0
<b>Awarding Agency Code</b> 9146	<b>Total Amount Sub Awards less than \$25,000/award</b> 0.00
<b>Program Source (TAS) Code</b> 91-0901	<b>Total Number of Sub Awards to Individuals</b> 0
<b>Sub Account Number for Program Source</b> n/a	<b>Total Amount of Sub Awards to Individuals</b> 0.00
<b>CFDA Number</b> 84.402	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 293
<b>Amount of Award</b> 3595560.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 423707.17
<b>Award Date</b> 01/01/2010	
<b>Award Description</b> ARRA formula grant funds will enable PSS to: 1) TURN AROUND SCHOOLS \$610,000- Develop School Improvement Plans for 6 lowest performing schools; 2) TEACHER ACADEMY \$135,000 - Prepare 50 gifted high school students for college and education careers; 3) SUPPORT FOR N/AYP Schools \$391,000- Professional development focused on struggling readers at 10 schools that failed to meet AYP; 4) SUMMER TEACHER SEMINARS \$946,000 - To enable teachers, counselors, principals and teacher aides to meet CNMI Praxis and other state certification requirements; 5) SUMMER READING PROGRAM \$120,737 - At 12 elementary school libraries to reduce summer learning loss; 6) PUBLIC EDUCATION	

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PROGRAMS \$109,930 - Use media to inform public on performance of students in 20 public schools and show how data is used to inform instruction and the impact of ARRA projects; 7) PARENT & COMMUNITY INVOLVEMENT \$100,000 - Develop parent centers at 20 schools to help parents make informed choices about their children's education, food choices and family health; 8) ONE LAPTOP PER CHILD \$489,054- Laptops for private non-profit school students in grades 7-12 with joint agreements on student's use of laptop as a gateway tool for self-directed learning; 9) NETWORK UPGRADES \$190,870 - For Data Management System, new PSS Website, Network Health Assessment and necessary Network Upgrades; 10) CENTRAL ELECTRONIC DATA ARCHIVE \$100,000 - For Central Electronic Repository/Archive linking all data/document systems of PSS public and private non-profit schools; 11) STANDARDS REVIEW & ASSESSMENT PEER REVIEW \$57,688- Prepare evidentiary history of PSS standards and assessments to prepare for peer review and demonstrate that CNMI standards and assessments meet NCLB requirements as determined by peer review; 12) SCHOOL LEADERSHIP IMPROVEMENT PROJECT \$264,800 - Develop school leaders who show potential of becoming transformational school leaders and assessments to measure performance growth of school leaders; 13) LEA - State Admin \$ 80,481.

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**Project Information**

Project Name or Project/ Program Title	Consolidated Grant to Outlying Areas	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<b>Quarterly Activities/ Project Description</b>	<p>1) TURN-AROUND SCHOOLS \$610,000 School improvement plans submitted March 31st (Less than 50%). Professional development (Started);</p> <p>2) TEACHER ACADEMY \$135,000 -- 19 gifted students recruited (Less than 50%);</p> <p>3) SUPPORT FOR N/AYP SCHOOLS - \$391,000 PDs commenced Feb (Less than 50%). Webinars started in March (Less than 50%);</p> <p>4) SUMMER TEACHER SEMINARS \$946,000 -- Summer Seminars (Less than 50%);</p> <p>5) SUMMER READING PROGRAMS \$120,737 - Hired 12.5 FTE college students considering careers in education hired to serve as mentors/teachers working in the school libraries with elementary school students (50% complete) and Monitoring number of books read per student (Not Started);</p> <p>6) PUBLIC EDUCATION PROGRAMS \$109,930 - Newspaper Supplement (Contract Completed). Reporter (Contract Completed). Talk Show (Less than 75% Completed);</p> <p>7) PARENT &amp; COMMUNITY INVOLVEMENT \$100,000 -- Parent centers &amp; training established at 6 schools (More than 50%);</p> <p>8) ONE LAPTOP PER CHILD \$489,054 -Bid process (100%). Bid Award (100%). Use</p>	<p><b>Activity Code 1</b> B03.03</p> <p><b>Activity Code 2</b> B08</p> <p><b>Activity Code 3</b> B04.04</p> <p><b>Activity Code 4</b> B04.05</p> <p><b>Activity Code 5</b></p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p>

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Agreement (More than 50%).  
Laptop Distribution (More than 50% complete);

9) NETWORK UPGRADES  
\$190,870 - Data Management System. (Fully Completed).  
New PSS website for Central and 20 Schools (less than 50% completed). Systems Network Health assessment (Less than 50% completed). Install Network Health Assessment upgrade recommendations (less than 50% completed);

10) CENTRAL ELECTRONIC DATA ARCHIVE \$100,000 - Archiving, in an electronic format, all financial and human resource documents (Less than 50% completed);

11) REVIEW OF STANDARDS AND ASSESSMENT PEER REVIEW \$57,688 To conduct a peer review of our standards and assessments. (More than 50% Completed);

12) SCHOOL LEADERSHIP IMPROVEMENT PROJECT \$264,800 (Not Started)  
Completed 50% or more

**Project Status**

**Total Federal Amount ARRA Funds Received/ Invoiced** 1372572.00

**Number of Jobs** 0.00

**Description of Jobs Created** No Jobs Created for the quarter from Jan 2011 to Mar 2011.

**Total Federal Amount of ARRA Expenditure** 1372572.00

**Total Federal ARRA** 0.00

**Infrastructure Expenditure**

**Infrastructure Purpose and Rationale**

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**Infrastructure Contact**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**Primary Place of Performance**

<b>Address 1</b>	P.O. Box 1370 CK
<b>Address 2</b>	
<b>City</b>	Saipan
<b>Country Code</b>	MP
<b>State</b>	MP
<b>ZIP Code + 4</b>	96950 - 1370
<b>Congressional District</b>	98

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

<b>Created By</b>	George Palican
<b>Date Created</b>	04/06/2011 06:49 PM
<b>Last Updated By</b>	George Palican
<b>Last Updated On</b>	04/10/2011 05:39 AM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	468892.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	laptop computers
<b>Vendor Name</b>	Megabyte	
<b>Vendor HQ ZIP Code + 4</b>	96950 - 0000	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b> 79824.80
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> educational services
<b>Vendor Name</b> Northern Marianas College	
<b>Vendor HQ ZIP Code + 4</b> 96950 - 0000	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b> 28325.70
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> educational services
<b>Vendor Name</b> PSS Wire Transfers 3/18/11	
<b>Vendor HQ ZIP Code + 4</b> 96950 - 0000	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	37058.40
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	educational services
<b>Vendor Name</b>	PSS Wire Transfers 3/18/11	
<b>Vendor HQ ZIP Code + 4</b>	96950 - 0000	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	30000.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	educational materials
<b>Vendor Name</b>	Teacher Created Materials	
<b>Vendor HQ ZIP Code + 4</b>	92649 - 1030	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	79860.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	educational services
<b>Vendor Name</b>	University of Guam	
<b>Vendor HQ ZIP Code + 4</b>	96913 - 0000	

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