

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S402A090001	854854544	2011 / 2	No

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

Project / Award Information	
Funding Agency Code	9146
Awarding Agency Code	9146
Program Source (TAS) Code	91-0901
Sub Account Number for Program Source	n/a
CFDA Number	84.402
Amount of Award	3595560.00
Award Date	01/01/2010
Award Description	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
Total Number of Sub Awards less than \$25,000/award	0
Total Amount Sub Awards less than \$25,000/award	0.00
Total Number of Sub Awards to Individuals	0
Total Amount of Sub Awards to Individuals	0.00
Total Number of Payments to Vendors less than \$25,000/award	413
Total Amount of Payments to Vendors less than \$25,000/award	683986.90

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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)
Quarterly Activities/ Project Description	<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 & COMMUNITY INVOLVEMENT \$100,000 -- Parent centers & 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>Activity Code 1 B03.03</p> <p>Activity Code 2 B08</p> <p>Activity Code 3 B04.04</p> <p>Activity Code 4 B04.05</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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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 1623473.00

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 2222325.00

Total Federal ARRA 0.00

Infrastructure Expenditure

Infrastructure Purpose and Rationale

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Infrastructure Contact

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

Primary Place of Performance

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

Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	George Palican
Date Created	07/08/2011 02:34 AM
Last Updated By	George Palican
Last Updated On	07/18/2011 10:23 PM

Report Information

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Vendor Information

Sub Award Number		Payment Amount	31200.00
Vendor DUNS Number		Product and Service Description	education leadership training and evaluation services
Vendor Name	McREL Resources Center		
Vendor HQ ZIP Code + 4	80237 - 2596		

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Vendor Information

Sub Award Number	Payment Amount	35700.00
Vendor DUNS Number	Product and Service Description	education leadership training and evaluation services
Vendor Name	McREL Resources Center	
Vendor HQ ZIP Code + 4	80237 - 2596	

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Vendor Information

Sub Award Number		Payment Amount	63000.00
Vendor DUNS Number		Product and Service Description	education leadership training and evaluation services
Vendor Name	McREL Resources Center		
Vendor HQ ZIP Code + 4	80237 - 2596		

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Vendor Information

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

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Vendor Information

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

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Vendor Information

Sub Award Number	Payment Amount	73000.00
Vendor DUNS Number	Product and Service Description	computer technology
Vendor Name	Pacific Star Communication	
Vendor HQ ZIP Code + 4	96950 - 0000	

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Vendor Information

Sub Award Number	Payment Amount 28325.00
Vendor DUNS Number	Product and Service Description education products/services
Vendor Name SRA/McGRAW (Wire Transfer)	
Vendor HQ ZIP Code + 4 96950 - 0000	

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Vendor Information

Sub Award Number	Payment Amount 37058.00
Vendor DUNS Number	Product and Service Description education products/services
Vendor Name SRA/McGRAW (Wire Transfer)	
Vendor HQ ZIP Code + 4 96950 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	49800.00
Vendor DUNS Number	Product and Service Description	education products/services
Vendor Name	SRA/McGRAW (Wire Transfer)	
Vendor HQ ZIP Code + 4	96950 - 0000	

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Vendor Information

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

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Vendor Information

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

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