

Government of Guam
Department of Administration
Contract Log FY 2024 3rd Quarter

Date	Vendor Name	Department	Amount	Duration	Description - Related Info
01-Apr-24	EKNA SERVICES, INC.	DOAG	\$ 373,750.00	3/25/2024-05/30/2024	Develop Guam's Agriculture Master Plan, Phase I - focus on the diversification of the agriculture industry. Ends:05/30/24
04-Apr-24	DUENAS, CAMACHO & ASSOCIATES	DPW			
08-Apr-24	ABUAN ELIZABETH E	CAHA	\$ 4,775.00	10/1/2023-09/30/2024	THE ART OF COLLAGE MAKING: 10/01/23-09/30/24
08-Apr-24	MURER ANDREA T (LEAF)	CAHA	\$ 5,050.00	10/1/2023-09/30/2024	PALM LEAF ECO-ART-11. CONTRACT TERM:10/01/23-09/30/2024
08-Apr-24	PARK YEON SOOK	CAHA	\$ 4,775.00	10/1/2023-09/30/2024	ART AS A TOOL FOR HEALING AND EMPOWERMENT PROJECT. CONTRACT TERM:10/01/23-09/30/24
08-Apr-24	SAN NICOLAS SHANNON	CAHA	\$ 4,375.00	10/1/2023-09/30/2024	"INTO THE JUNGLE" PROJECT. CONTRACT TERM: 10/01/23-09/30/24
08-Apr-24	TAITANO KERSHA	CAHA	\$ 4,375.00	10/1/2023-09/30/2024	WRITE ON! CREATIVE MIND, HAPPY HEART PROJECT. CONTRACT TERM: 10/01/23-09/30/24
09-Apr-24	Ifit Shop	CAHA	\$ 10,000.00	10/1/2023-09/30/2024	Ifit Woods Carving Apprenticeship Project. Contract term: 10/01/23-09/30/24
09-Apr-24	CAMACHO PATRICK K.C	CAHA	\$ 10,000.00	10/1/2023-09/30/2024	Lina'la i Kotturan-mami, Mu La'la Ginen i Kurason i Famogu'on-ta Project. Contract term: 10/01/23-09/30/24
09-Apr-24	MURER ANDREA T DBA	CAHA	\$ 5,050.00	10/1/2023-09/30/2024	GLASS MOSAIC ART WITH RECYCLED GLASS, ARTS-IN-EDUCATION PROJECT. CONTRACT TERM: 10/01/23-09/30/24
09-Apr-24	MANELU	CAHA	\$ 10,000.00	10/1/2023-09/30/2024	ART IN THE VILLE PROJECT. CONTRACT TERM: 10/01/23 - 09/30/24
09-Apr-24	ROSARIO KIRSTEN L.B.	CAHA	\$ 4,775.00	10/1/2023-09/30/2024	VISUAL LANGUAGE; A SYSTEM THAT COMMUNICATES THRU VISUAL ELEMENTS PROJECT. TERM: 10/01/23-09/30/24
09-Apr-24	UNIVERSITY OF GUAM OFFICE OF FINANCIAL AFFAIRS	DOAG	\$ 89,721.00	10/1/2023-09/30/2025	ENHANCING MONITORING EFFORTS TO INC SUCCESS OF CORAL REEF RESTORATION PRJ.TERM: 10/01/23-09/30/25
19-Apr-24	GRAPHIC CENTER INC	OAG	\$ 44,004.00	2/16/2024-09/30/2024	DESIGN, PRINT, BUILD, & INSTALLATION OF BILLBOARDS. SIGNED by AG 2/16/24. ONE CAL YEAR TERM.
27-Apr-24	KAITLIN B. MCMANUS	CAHA	\$ 4,000.00	3/11/2024-09/30/2024	Project titled : "Eyes on Micronesia" Ends: 09/30/2024
27-Apr-24	JUSTIN GREEN	CAHA	\$ 4,775.00	10/1/2023-09/30/2024	PROJECT ENTITLED: CARVING INSTRUCTOR. ENDS: 09/30/2024
27-Apr-24	JERROLD DWAYNE CASTRO	CAHA	\$ 3,000.00	10/1/2023-09/30/2024	PROJECT ENTITLED: "I KAIHA TATTE (THE LONG WAY BACK) CONTRACT ENDS: 09/30/2024
27-Apr-24	KONGOLO JEAN TALLY	CAHA	\$ 10,000.00	10/1/2023-09/30/2024	PROJECT ENTITLED: MANAMKO POTTERY CLASSES CONTRACT ENDS: 09/30/2024
27-Apr-24	CRISOSTOMO JR HERMAN	CAHA	\$ 1,750.00	10/1/2023-09/30/2024	PROJECT ENTITLED: "NEW FRONTIERS OF ART AND TECHNOLOGY" CONTRACT ENDS:09/30/2024
27-Apr-24	Valencia, Engracia Sophia Q	CAHA	\$ 10,000.00	10/1/2023-09/30/2024	PROJECT ENTITLED: HEART TO ART CONTRACT ENDS: 09/30/24
27-Apr-24	AZIOS ANTONIO B	CAHA	\$ 8,750.00	10/1/2023-09/30/2024	PROJECT ENTITLED: HAFAYAN ACHO'/BLOOD AND STONE. CONTRACT ENDS:09/30/2024
27-Apr-24	PANGELINAN GREG T	CAHA	\$ 10,000.00	10/1/2023-09/30/2024	TEACHING THE DIFFERENT WAYS OF HEMA CLAM SHELL,COCONUT & IFIT WOOD CARVING PROJECT. ENDS:09/30/24
30-Apr-24	ERNST & YOUNG LLP	DOA	\$ 545,000.00	4/29/2024-09/30/2024	GOG INDEPENDENT FINANCIAL AUDIT SVCS FOR FY23-25
30-Apr-24	FIDELITY INFORMATION SRVCS LLC	DPHSS	\$ 20,000.00	06/08/17-09/30/2024	CFF: INCREASE FOR FY2024 EBT SERVICE AGREEMENT for JAN-MAR 2024 CONTRACT TERM:6/08/17-09/30/24
01-May-24	CUSTOM DATA PROCESSING, INC.	DPHSS	\$ 10,500.00	1/31/2024-02/28/2024	CFF-FY24 ONLINE EBT PROCESSING SVCS EXT AGREEMENT WIC PROG. TERM ENDS:02/28/2024
01-May-24	CUSTOM DATA PROCESSING, INC.	DPHSS	\$ 2,500.00	1/31/2024-02/28/2024	CFF-FY24 ONLINE EBT PROCESSING SVCS EXT AGREEMENT WIC PROG. TERM ENDS:02/28/2024
01-May-24	PORT AUTHORITY OF GUAM	OOG	\$ -	08/01/2022-04/30/2024	AMEND#1:EXT PAG IN WATER INFRAS STUDY & OWNER'S AGENT ENGR SUPPORT SVCS ENDS:04/30/24
01-May-24	JUDICIARY OF GUAM	OOG-GCO/FPO	\$ -	07/01/2022-06/30/2024	AMEND#3:REPROGRAM STOP 2021 JOG SEXUAL ASSAULT PROJECT CONTRACT ENDS:06/30/2024
01-May-24	EMPSO-ENGINEERING CONSULTANTS	DPW-FHWA	\$ -	11/19/2023-06/10/2024	AMEND#2: EXTEND THE CONTRACT TIME FROM 11/19/23 TO 06/10/24
01-May-24	EMPSO-ENGINEERING CONSULTANTS	DPW-FHWA	\$ -	2/5/2024-02/19/2024	AMEND#1:TO GU-THS-PCMS(003)-EMPSO-01:PCMS RTE14 COMP SEC FOR TIME & MATERIAL.ENDS:02/19/24
01-May-24	INFRATECH INTERNATIONAL, LLC	DPW-FHWA	\$ -	2/12/2024-04/04/2024	AMEND#4:ADJ CONTINGENT SUM AMT & QTYS OF EXISTING PAY.GU-THS-014B(004) ENDS:04/04/24
01-May-24	INFRATECH INTERNATIONAL, LLC	DPW-FHWA	\$ -	2/12/2024-03/10/2024	CO#5:Field Rev 01 & 02/ADJ CONTINGENT SUM AMT & QTYS OF EXISTING PAY END DATE:03/10/24
02-May-24	PUBLIC DEFENDER SERVICE CORP.	BOSP	\$ -	6/30/2024-06/30/2024	AMEND#4: REPROGRAM FY 2019 ACCESS TO COUNSEL PROGRAM.CONTRACT ENDS:06/30/2024
02-May-24	INAFAMAOLEK INC	OAG	\$ 5,000.00	4/26/2024-04/25/2025	2ND RENEWAL:CFF MEDIATION PROFESSIONAL SERVICES CONTRACT TERM:04/26/2024-04/25/2025
03-May-24	GUMA MAMI INC	GBHWC	\$ 16,906.29	2/12/2024-03/28/2024	5TH AMEND-3MO EXT-SVCS TO ADLTS W/ ILLNSS-HLESS OR IMMINENT RISK.ENDS 03/28/24
03-May-24	GUMA MAMI INC	GBHWC	\$ 33,007.59	2/12/2024-03/24-2024	5TH AMEND-3MO EXT-SVCS TO ADLTS W/ ILLNSS-HLESS OR IMMINENT RISK.ENDS 03/28/24
03-May-24	GUMA MAMI INC	GBHWC	\$ 12,000.00	2/12/2024-03/24-2024	5TH AMEND-3MO EXT-SVCS TO ADLTS W/ ILLNSS-HLESS OR IMMINENT RISK.ENDS 03/28/24
04-May-24	HAWAIIAN ROCK PRODUCTS	DPW-Highways	\$ 237,000.00	2/9/2024-03/23/2024	WO#62:INC-ISLANDWIDE VILLAGE ST PAVEMENT RESURF PROJ CNTRC TRM:02/09/24-3/23/24
04-May-24	HAWAIIAN ROCK PRODUCTS	DPW-Highways	\$ 331,000.00	2/12/2024-03/23/2024	WO#63:INC-ISLANDWIDE VILLAGE ST PAVEMENT RESURF PROJ CNTRC TRM:02/12/24-3/23/24
04-May-24	HAWAIIAN ROCK PRODUCTS	DPW-Highways	\$ 408,000.00	2/12/2024-03/23/2024	WO#64:INC-ISLANDWIDE VILLAGE ST PAVEMENT RESURF PROJ CNTRC TRM:02/12/24-3/23/24
04-May-24	UNIVERSITY OF GUAM	BOSP	\$ -	2/5/2024-09/30/2024	AMEND#5:REP MOU-COST-BENEFIT ANALYSIS & DEV METHOD TO ADDR IMPACT OF COFA. ENDS:09/30/24
04-May-24	GUAM COALITION AGAINST SEXUAL	OOG-GCO/FPO	\$ -	2/22/2024-06/30/2024	AMEND#2:REP MOU IMPLEMENT CAIT STOP VAW PRGRM CULTURLLY PRJ. CONTRACT ENDS:06/30/24
04-May-24	GUAM COALITION AGAINST SEXUAL	OOG-GCO/FPO	\$ -	2/22/2024-06/30/2024	AMEND#2: REP MOU IMPLEMENT ETP PRJCT & PROVIDE TRNING & TECH ASST. ENDS 06/30/24

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06-May-24	JF CONSTRUCTION CORP. LTD	DPW-OHS	\$ -	2/22/2024-03/31/2024	CO#3:EXTEND-MISC INFRASTRUCTURE REPAIR MAINT. AT THE GOVS CMLPX. ENDS:02/27/24
06-May-24	GUAM COALITION AGAINST SEXUAL	GCO-FPO	\$ 320.00	11/13/2023-09/30/2024	AMEND#3:INC FY20 IMPROV CRIM JUST RES (ICJR) PROG CONTRACT ENDS:9/30/2024
06-May-24	AB Won Pat International Airport Guam	CPD	\$ 231,964.80	12/28/2023-09/30/2024	CFF INC LEASE AGRMT A B WON PAT INT'L AIRPORT AUTHORITY TERM ENDS:9/30/24
06-May-24	GURUSAMY INC. dba HSP	DPHSS	\$ 99,885.38	3/12/2024-02/29/2024	SPECIAL 2MO EXT & 10th-AMEND:FY24 NAT'L FAM CAREGIVER SUPPORT PROGRAM ENDS:02/29/24
06-May-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,560.00	2/9/2024-04/30/2024	INC-ACSFY24-09;VOUCHER#24-41500136 PATAO, JACKIE.ENDS:04/30/24
06-May-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,380.00	2/9/2024-05/03/2024	INC-ACSFY24-10;VOUCHER#24-41500137 QUITUGUA , JAVALYNN.ENDS:05/03/24
06-May-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 3,260.00	2/21/2024-06/30/2024	INC-ACSFY24-11;VOUCHER#24-41500135/38 GARRIDO, RAYANN/SALAS, PJ GEORGE.ENDS:06/30/2024
06-May-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 3,440.00	3/15/2024-06/30/2024	INC-ACSFY24-12;VOUCHER#24-41500139/40 BILON,ZACK/LIZAMA,RYAN.ENDS:06/28/2024
06-May-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 7,580.00	3/19/2024-12/31/2024	INC-ACSFY24-13;VOUCHER#24-41500166-170 ANTES,S/BLAS.Z/LEWIS,K./VAIAU,T/WENGU,C.ENDS:12/31/2024
06-May-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,560.00	3/22/2024-06/17/2024	INC-ACSFY24-14;VOUCHER#24-41500177 CALVO, COHEN.ENDS:06/17/24
06-May-24	ERICA'S HOUSE INC	GCO-FPO	\$ 8,165.00	3/12/2024-06/30/2024	AMEND#2:INC MOU FY2021 STOP VIOLENCE AGAINST WOMEN FORMULA GRANT END:06/30/24
06-May-24	VICTIM ADVOCATES REACHING OUT	GCO-FPO	\$ 6,035.00	3/12/2024-06/30/2024	AMEND#2:INC MOU FY2021 STOP VIOLENCE AGAINST WOMEN FORMULA GRANT END:06/30/24
07-May-24	INFRA TECH INTERNATIONAL, LLC	DPW-FHWA	\$ -	3/19/2024-04/07/2024	CO#6: 28DAYS EXTENSION- RTE 5 & PORTION OF RTE 12 RECONS & WIDENING END DATE:04/07/24
07-May-24	GUAM POWER AUTHORITY	GEO	\$ 655,000.00	3/25/2024-06/30/2028	AMEND#1:TO EXTEND GESP (9/30/24) AND IMPLEMENT STATE ENERGY PRGRM -BIL END:06/30/28
07-May-24	Highway Safety Services	DPW-FHWA	\$ -	3/21/2024-07/31/2024	AMEND#1:422 CAL DAYS EXT-TO#GUTHS1300(020)-01 ISLANDWIDE GUARDRAIL REPAIR & REPLACEMENT PRJ.ENDS:07/31/24
07-May-24	ARIZONA DEPT OF HEALTH SERVICE	DPHSS	\$ 33,108.00	3/26/2024-09/30/2024	CFF MOU#HU950019:FY24 WIC AND ARIZONA DEPT OF HEALTH SERVICES;CONTRACT ENDS:9/30/24
07-May-24	GUAM MARIANAS TRAINING CENTER	DOL	\$ 5,400.00	3/28/2024-08/31/2024	AMEND#2:INCREASE WIA 14-006 GMTCFY24-03 V#24-41500179 ANDERSON, ISABELLA
07-May-24	HAWAIIAN ROCK PRODUCTS	DPW-FHWA	\$ -	3/20/2024-03/06/2024	CO#3:(FR)01 & 02 DRAWINGS/ADJ CONTINGENT SUM AMT & QTYS OF EXISTING PAY END DATE:03/06/2024
08-May-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,560.00	3/28/2024-10/31/2024	INC-ACSFY24-15;VOUCHER#24-41500178 KINTIN,KGIEANN.ENDS:10/31/2024
08-May-24	HAWAIIAN ROCK PRODUCTS	DPW-Highways	\$ 324,900.00	2/12/2024-03/23/2024	WO#65:INC-ISLANDWIDE VILLAGE ST PAVEMENT RESURF PROJ CNTRC TRM:02/12/24-3/23/24
10-May-24	PUBLIC DEFENDER SERVICE CORP.	GCO-FPO	\$ 44,208.38	3/18/2024-09/30/2023	AMEND#4:INCREASE FY2020 ICJR PDSC MOU#21-0260-004 CONTRACT ENDS:9/30/2024
14-May-24	Parsons Transportation Grp Inc	DPW-FHWA	\$ 28,577.72	2/6/2024-08/03/2023	AMEND#7:ZERO CHANGE-TRANSFER BETWEEN FUNDS-TO#GUTHSIPMS(004)PTG-08 ENDS:08/03/23
14-May-24	Parsons Transportation Grp Inc	DPW-FHWA	-\$ 28,577.72	2/6/2024-08/03/2023	AMEND#7:ZERO CHANGE-TRANSFER BETWEEN FUNDS-TO#GUTHSIPMS(004)PTG-08 ENDS:08/03/23
21-May-24	MANELU	GBHWC	\$ 65,005.00	3/12/2024-09/29/2024	EIGHT AMDMT FOR NCE IN FY24 PFS COMM PARTNER SUBAWRD AGRMT GDOE ELEM SCH ENDS:9/29/24
21-May-24	GUMA MAMI, INC.	GBHWC	\$ 48,439.50	4/1/2024-09/30/2024	SVCS FOR AD W/ S.MNTAL ILLNESS,HOMELSS, IMM RISK HOMELSSNSS; SAGAN MAMI (OUR PLACE) PRG. TERM:04/01/24-09/30/24
21-May-24	GUMA MAMI, INC.	GBHWC	\$ 66,015.18	4/1/2024-09/30/2024	SVCS FOR AD W/ S.MNTAL ILLNESS,HOMELSS, IMM RISK HOMELSSNSS; SAGAN MAMI (OUR PLACE) PRG. TERM:04/01/24-09/30/24
21-May-24	GUMA MAMI, INC.	GBHWC	\$ 24,000.00	4/1/2024-09/30/2024	SVCS FOR AD W/ S.MNTAL ILLNESS,HOMELSS, IMM RISK HOMELSSNSS; SAGAN MAMI (OUR PLACE) PRG. TERM:04/01/24-09/30/24
22-May-24	Port Authority Of Guam	DPW-OHS	\$ 50,000.00	11/8/2023-09/30/2024	OPERATION ADAHI HAO! (WATCH OUT!)PROJECT NO: PT24-03-03PPD
22-May-24	AB Won Pat International Airport Guam	DPW-OHS	\$ 40,000.00	11/8/2023-09/30/2024	TRAFFIC ENFORCEMENT PROJECT# PT24-03-02APD CONTRACT ENDS:09/30/2024
22-May-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,200.00	4/11/2024-09/30/2024	INC-ACSFY24-16;VOUCHER#24-41500180 IKANUR, DINEL .ENDS:09/30/24
22-May-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,880.00	4/11/2024-06/28/2024	INC-ACSFY24-17;VOUCHER#24-41500181 PATAO, JACKIE .ENDS:06/28/24
23-May-24	ERNST & YOUNG LLP	DCA	\$ 30,313.00	3/6/2024-09/30/2024	CERT OF FUNDS/1 YR RENEWAL, PROF SVCS AGREEMENT DCA ANNUAL FINANCIAL AUDIT FOR FY2023
23-May-24	PKF HOTELEXPERS, LLC	BOSP	-\$ 48,201.00	4/1/2024-09/30/2024	AMEND#3:EXT PROF SVCS TO DEVELOP GUAM'S TOURISM RECOVERY PLAN. ENDS:09/30/2024
24-May-24	GUMA MAMI INC	GBHWC	\$ 205,910.42	3/15/2024-12/31/2024	CFF INCREASE 24HR LVII RES/THERAPEUTIC SUPPSVCS FOR AD W/ SERIOUS MENTAL ILL. CFF PD: 11/01/23-12/31/23 ENDS:09/30/24
24-May-24	GUMA MAMI INC	GBHWC	\$ 154,089.58	3/15/2024-12/31/2024	CFF INCREASE 24HR LVII RES/THERAPEUTIC SUPP SVCS FOR AD W/ SERIOUS MENTAL ILL. CFF PD: 1/01/24-03/31/24 ENDS:09/30/24
24-May-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 840.00	4/25/2024-06/28/2024	INC-ACSFY24-18;VOUCHER#24-41500183 Zack Bilon.ENDS:07/31/2024
31-May-24	Gurusamy Inc. DbA: Health Services of the Pacific	DPHSS	\$ 77,040.11	5/8/2024-09/30/2024	AMEND#2: CFF Title III-B Case Management Services Program CFF PD:03/01/24-09/30/24
31-May-24	FIDELITY INFORMATION SRVCS LLC	DPHSS	-\$ 22,000.00	3/21/2024-09/30/2024	LIQUIDATE PO DUE TO PROCESSED DP#D241729CS002. Voucher: IJE0016853, 3/21/2024
03-Jun-24	ERICA'S HOUSE INC	GCO-FPO	\$ 15,739.65	5/9/2024-06/30/2024	AMEND#3:INC MOU FY2021 STOP VIOLENCE AGAINST WOMEN FORMULA GRANT END:06/30/24
03-Jun-24	PUBLIC DEFENDER SERVICE CORP.	GCO-FPO	\$ 26,245.34	5/9/2024-06/30/2024	AMEND#2: INCREASE FUNDS MOU FY21 FORMULA GRANT PROG. ENDS:06/30/24
03-Jun-24	FUJITA PROPERTY GUAM INC	OAG	\$ 110,879.51	10/01/23-03/30/2024	CFF: FY2024 LEASE AGREEMENT 10/01/23-03/30/2024
03-Jun-24	FUJITA PROPERTY GUAM INC	OAG	\$ 377,520.49	10/01/23-03/30/2024	CFF: FY2024 LEASE AGREEMENT 10/01/23-03/30/2024
03-Jun-24	FUJITA PROPERTY GUAM INC	OAG	\$ 171,825.00	10/01/23-03/30/2024	CFF: FY2024 LEASE AGREEMENT 10/01/23-03/30/2024

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03-Jun-24	VICTIM ADVOCATES REACHING OUT	GCO-FPO	\$ 1,000.00	07/01/2022-06/30/2024	AMEND#3:INC MOU FY2021 STOP VIOLENCE AGAINST WOMEN FORMULA GRANT END:06/30/24
03-Jun-24	ARCHDIOCESE OF AGANA	GCO-FPO	\$ 3,936.09	07/01/2022-06/30/2024	AMEND#3:INC FY2021 STOP VIOLENCE AGAINST WOMEN FORMULA GRANT PROG. ENDS:06/30/24
03-Jun-24	ARCHDIOCESE OF AGANA	GCO-FPO	\$ 3,225.64	07/01/2022-06/30/2024	AMEND#4:INC FY2021 STOP VIOLENCE AGAINST WOMEN FORMULA GRANT PROG. ENDS:06/30/24
03-Jun-24	CATHOLIC SOCIAL SERVICES	GCO-FPO	\$ -	07/01/2022-06/30/2024	AMEND#2:REPROGRAM FUNDS STOP 2021 SERVICES REG. PROJ. 06/30/24
03-Jun-24	CATHOLIC SOCIAL SERVICES	GCO-FPO	\$ 852.68	07/01/2022-06/30/2024	AMEND#3:INCREASE FUNDS STOP 2021 SERVICES REG. PROJ. 06/30/24
04-Jun-24	PERSPECTA STATE & LOCAL, INC.	OAG	\$ 77,132.39	2/20/2024-09/30/2024	4th AMEND/EXT: OPERATION & MAINT OF APASI SYSTEM BETWEEN AGs, CSED & PERATON. ENDS: 09/30/2024
05-Jun-24	Breaking Wave Theatre Co. Inc.	CAHA	\$ 8,750.00	3/11/2024-09/30/2024	PROJECT ENTITLED: CLIMATE CHANGE ORIGINAL PERFORMING ARTS PIECE.
05-Jun-24	SSFM INTERNATIONAL, INC.	DPW-FHWA	\$ -	05/30/2023-05/30/2025	AMENDMENT#1: EXT TO# GU-THS-RBDS003-ROAD & BRIDGE DESIGN SVCS FONTE, MERIZO INLAND & MAINA CULVERT. ENDS: 05/30/25
05-Jun-24	Gca Trades Academy Inc.	DOL	\$ 1,540.00	3/22/2024-06/25/2024	AMEND#1: TRAINING VOUCHER ENCUMBRANCE REQUEST GCAFY24-02; MOA#WIA14-002 VOUCHER#24-41500176 ENDS:06/25/24
05-Jun-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 4,380.00	5/8/2024-12/31/2024	INC-ACSFY24-19;VOUCHER#24-41500184-185 S.Jacky/J.Maniebo .ENDS:12/31/2024
05-Jun-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 840.00	5/8/2024-07/30/2024	INC-ACSFY24-20;VOUCHER#24-41500186 Sigran, Tatchuo .ENDS:07/30/2024
05-Jun-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 660.00	5/8/2024-07/31/2024	INC-ACSFY24-21;VOUCHER#24-41500187 Paet, Sakura .ENDS:07/31/2024
13-Jun-24	University of Guam, College of Liberal Arts	GBHWC	\$ 110,000.00	5/1/2024-09/29/2024	FUETSAN-MANHIBEM, GUAM'S EVIDENCED-BASED PRGRM FOR YOUTH ENDS USE PREVENTION (PFS) ENDS:09/29/24
13-Jun-24	University of Guam CEDDERS	GBHWC	\$ 47,500.00	5/3/2024-09/29/2024	GUAM PARTNERSHIP FOR SUCCESS (PFS) PROGRAM EVALUATION. ENDS:09/29/24
13-Jun-24	JUDICIARY OF GUAM	BOSP	\$ -	5/8/2024-06/30/2024	AMEND#5: REPROGRAM FY19 CORRECTIONAL TREATMENT & REHAB PROJECT.TERM ENDS:06/30/24
13-Jun-24	JUDICIARY OF GUAM	OOG-GCO/FPO	\$ -	5/14/2024-06/30/2024	AMEND#4:REPROGRAM STOP 2021 JOG SEXUAL ASSAULT PROJECT CONTRACT ENDS:06/30/2024
13-Jun-24	JUDICIARY OF GUAM	OOG-GCO/FPO	\$ -	5/14/2024-06/30/2024	AMEND#3: REPROGRAM-STOP 2021 COURTS REGULAR PROJECT CONTRACT ENDS:06/30/2024
14-Jun-24	Arizona Dept Of Health Service	DPHSS	\$ 5,393.00	10/01/2023-09/30/2024	CFF C241700049 FY24 WIC AND ARIZONA DEPT OF HEALTH SERVICES. CONTRACT ENDS:9/30/28
14-Jun-24	Arizona Dept Of Health Service	DPHSS	\$ 16,554.00	10/01/2023-09/30/2024	CFF C241700049 FY24 WIC AND ARIZONA DEPT OF HEALTH SERVICES. CONTRACT ENDS:9/30/28
14-Jun-24	HAWAIIAN ROCK PRODUCTS	DPW-FHWA	\$ -	03/13/2023-04/30/2024	CO#4:EXTEND COMP DATE BY 55CAL DAYS.RTE 14 RESURF FR RTE 1-14B GU-THS-0014(003) END DATE:04/30/2024
17-Jun-24	INFRA TECH INTERNATIONAL, LLC	DPW-FHWA	\$ -	04/22/2022-09/24/2024	AMEND#5:EXTEND COMP DATE BY 173CAL DAYS DUE TO 7 ADDITIONAL STREETLIGHTS.GU-THS-014B(004) ENDS:09/24/24
18-Jun-24	HAWAIIAN ROCK PRODUCTS	DPW-FHWA	\$ 1,432,593.70	5/20/2024-07/18/2024	TO#2 ISLWDE PRMRY ROAD PAVG-PAVMT MRKNGS RTE 10 PRJ#: GU-THS-1200(020) C21UDPW003.
19-Jun-24	CORNERSTONE VALUATION GUAM, INC.	DPW-FHWA	\$ 9,850.00	5/16/2024-07/15/2024	APPRAISAL SVCS FOR LOT 401-1-9NEW-3R/W MUNICIPALITY OF STA RITA. CONTRACT TERM: 05/16/24-07/15/24
19-Jun-24	MILO APPRAISAL GROUP	DPW-FHWA	\$ 4,725.00	5/15/2024-06/29/2024	APPRAISAL REVIEW SVCS FOR LOT 401-1-9NEW-3R/W MUNIC. OF STA RITA. TERM: 05/15/24-06/29/24
19-Jun-24	Guam Sexual Assault & Abuse	GCO-FPO	\$ -	03/01/2023-05/30/2024	AMEND#1: FY2021 SEXUAL ASSAULT SERVICES FORMULA GRANT (SASP) ENDS:05/30/24
19-Jun-24	HAWAIIAN ROCK PRODUCTS	DPW-FHWA	\$ -	03/13/2023-04/30/2024	CO#5:EXTEND COMP DATE BY 31CAL DAYS & ADD SIGNAGE/DEDUCTED FR CONT SUM.RTE 14 RESURF FR RTE 1-14B ENDS:05/31/2024
19-Jun-24	PORT AUTHORITY OF GUAM	OOG	\$ -	5/28/2024-09/30/2024	AMEND#2:EXT PAG IN WATER INFRAS STUDY & OWNER'S AGENT ENGR SUPPORT SVCS ENDS:09/30/24
20-Jun-24	WSP, USA	DPW-OHS	\$ 94,238.00	2/28/2024-02/25/2025	TO#GU-THS-IPMS(006)-WSP-03 ISLANDWIDE PROGRAM MANAGEMENT SERVICES. ENDS: 02/25/2025
20-Jun-24	University Of Guam Office of Financial Affairs	DOAG	\$ 100,000.00	6/5/2024-09/30/2025	DEVELOPMENT OF GUAM CORAL REEF FISHERIES MANAGEMENT PLAN. ENDS: 09/30/2025
20-Jun-24	University Of Guam Office of Financial Affairs	DOAG	\$ 70,011.00	6/5/2024-08/30/2025	COMPREHENSIVE LONG TERM CORAL REEF MONITORING. CONTRACT TERM: 06/05/2024-08/30/2025
20-Jun-24	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,880.00	6/6/2024-06/21/2025	INC-ACSFY24-22;VOUCHER#24-41500285 Michael Marques. ENDS:06/21/2025
20-Jun-24	Arizona Dept Of Health Service	DPHSS	\$ 750,000.00	10/01/2023-09/30/2024	CFF C241700059 FY24 WIC AND ARIZONA DEPT OF HEALTH SERVICES. CONTRACT ENDS:09/30/2028
20-Jun-24	Arizona Dept Of Health Service	DPHSS	\$ 55,628.00	10/01/2023-09/30/2024	CFF C241700059 FY24 WIC AND ARIZONA DEPT OF HEALTH SERVICES. CONTRACT ENDS:09/30/2028
20-Jun-24	Arizona Dept Of Health Service	DPHSS	\$ 25,000.00	10/01/2023-09/30/2024	CFF C241700059 FY24 WIC AND ARIZONA DEPT OF HEALTH SERVICES. CONTRACT ENDS:09/30/2028
21-Jun-24	Guahan Sustainable Culture	GEPA	\$ 400,000.00	6/15/2024-09/30/2026	MOA SOLID WASTE INFRAS FOR RECYCLING, COMPOSTING, & COMMUNITY GARDENS. ENDS 09/30/2026