

Government of Guam
Department of Administration
Encumbered Contracts Log FY 2024 4th Quarter

Registration Date	Contract No.	Vendor Name	Department	Amount	Duration	Description - Related Info
04-Jul-24	C240600290	Gca Trades Academy Inc.	DOL	\$ 2,300.00	6/26/24-08/15/24	AMEND#2: TRAINING VOUCHER ENCUMBRANCE REQUEST GCAFY24-03; MOA#WIA14-002 VOUCHER#24-41500289 ENDS:08/15/25
04-Jul-24	C230600011	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 4,640.00	6/26/24-08/29/24	INC-ACSFY24-23;VOUCHER#24-41500286-288. ENDS:08/29/2024
09-Jul-24	C230600011	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 6,060.00	6/28/24-12/31/24	INC-ACSFY24-24;VOUCHER#24-41500290-293 ENDS:12/31/2024
09-Jul-24	C200600494	GUAM ANIMALS IN NEED INC	DOAG	\$ 142,585.00	10/01/23-09/30/24	CERTIFICATION OF FUNDS FY24 Animal shelter for animal adoption & care SVCS CONTRACT TERM: 10/01/23-09/30/24 AMT \$142,585.00
09-Jul-24	C220601282	GUAM ANIMALS IN NEED INC	DOAG	\$ 417,300.00	10/01/23-09/30/24	CERTIFICATION OF FUNDS FY24 SPAY AND NEUTER PROGRAM CONTRACT TERM: 10/01/23-09/30/24 AMT \$417,300.00
10-Jul-24	C230600070	INFRATECH INTERNATIONAL, LLC	DPW-FHWA	\$ -	10/17/22-09/24/24	CO#6:QTYS & AMT ADJS & ADDS NEW ITEMS FOR MOD WORK.RTE14B RECONS & WIDE.CLIFFSIDEGU-THS-014B(004) ENDS:09/24/24
11-Jul-24	C230601020	STICKABIRD	BOSP	\$ -	07/03/23-12/31/24	AMEND#2:NCE FOR PROF SVCS FOR CREATIVE COASTAL SIGNS. ENDS: 12/31/2024
11-Jul-24	C220601480	Ghd Inc.	DPW-FHWA	\$ -	5/3/2024-05/31/25	AMEND#1:NCE FOR TO#GU-THS-RBDS(003)ROAD WAY & BRIDGE DESIGN SVCS LEOPALACE & PAGO BAY BRIDGE. ENDS: 05/31/25
11-Jul-24	C240600740	Camacho, Vincent C	GETHC	\$ 15,000.00	06/18/24-06/18/25	CONFLICT COUNSEL SERVICES. CONTRACT TERM 06/18/24-06/18/25
11-Jul-24	C240600750	Camacho, Vincent C	GETHC	\$ 10,000.00	07/03/24-07/03/25	IN-PERSON ETHICA IN GOVT PROGRAM INSTRUCTOR SVCS. CONTRACT TERM: 07/03/24-07/03/25
12-Jul-24	C230600590	LYNKER CORPORATION	BOSP	\$ -	12/31/23-09/30/24	AMEND#3: AMEND SECT 23 OWNERSHIP DOCS GUAM 2050 SUSTAINABILITY PLAN. TERM:08/18/21-09/30/24
12-Jul-24	C230600581	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 144,821.60	07/10/24-09/30/24	AMEND#3: CFF Title III-B Case Management Services Program CFF PD:04/01/24-09/30/24
23-Jul-24	C240600760	The Westin Resort Guam	GEC	\$ 25,000.00	07/11/24-07/29/24	OFFICE SPACE/BUILDING REQUIREMENTS APPROXIMATELY 4,050 SQUARE FEET TERM 07/15-07/29/24
26-Jul-24	C240600770	WSP USA, Inc	DPW-FHWA	\$ 98,997.00	05/29/24-02/25/25	TO#GU-THS-IPMS(006)-WSP-02 LOCAL FUNDED MANAGEMENT SUPPORT. ENDS: 02/25/2025
26-Jul-24	C240600770	WSP USA, Inc	DPW-FHWA	\$ 346,441.00	05/29/24-02/25/25	TO#GU-THS-IPMS(006)-WSP-02 LOCAL FUNDED MANAGEMENT SUPPORT. ENDS: 02/25/2025
26-Jul-24	C240600770	WSP USA, Inc	DPW-FHWA	\$ 569,547.00	05/29/24-02/25/25	TO#GU-THS-IPMS(006)-WSP-02 LOCAL FUNDED MANAGEMENT SUPPORT. ENDS: 02/25/2025
31-Jul-24	C240600780	WESTCARE PACIFIC ISLANDS INC.	DYA	\$ 200,000.00	07/11/24-09/30/24	YOUTH PROG FOR RUNWAYS, HOMELESSM & VICTMS OF ABUSE. CONTRACT TERM: 07/11/2024-09/30/2024
31-Jul-24	C240600780	WESTCARE PACIFIC ISLANDS INC.	DYA	\$ 250,000.00	07/11/24-09/30/24	YOUTH PROG FOR RUNWAYS, HOMELESSM & VICTMS OF ABUSE. CONTRACT TERM: 07/11/2024-09/30/2024
31-Jul-24	C240600790	UNIVERSITY OF GUAM	OLGG	\$ 479,550.00	07/19/24-08/31/27	MOU: INFLATION REDUCTION ACT CLIMATE POLLUTION REDUCTION PLANNING GRANT. TERM: 07/19/24-08/31/27
06-Aug-24	C230600571	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 248,978.29	10/01/2023-09/30/2024	CFF INC MAR-SEPT 2024 IN-HOME SERVICES PROGRAM AGREEMENT.CONTRACT ENDS:09/30/2024
06-Aug-24	C200600705	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 49,942.69	10/01/2023-06/30/2024	CFF 06/01/24-06/30/24 SPECIAL 1MO EXT & 13TH-AMEND: FY24 NAT'L CAREGIVER SUPPORT PROGRAM ENDS:06/30/24
06-Aug-24	C200600705	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 49,942.69	10/01/2023-06/30/2024	CFF 03/01/24-03/31/24 SPECIAL 1MO EXT & 11TH-AMEND: FY24 NAT'L CAREGIVER SUPPORT PROGRAM ENDS:06/30/24
06-Aug-24	C200600705	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 99,885.38	10/01/2023-06/30/2024	CFF 04/01/24-05/31/24 SPECIAL 1MO EXT & 12TH-AMEND: FY24 NAT'L CAREGIVER SUPPORT PROGRAM ENDS:06/30/24
08-Aug-24	C240600100	MCDONALD LAW OFFICES, LLC	OAG	\$ 100,000.00	10/01/2023-09/30/2024	CFF PD 10/01/2023-09/30/24 \$100,000.00 DECREASE 11 DPs TOTAL 95,896.12
08-Aug-24	C240600100	MCDONALD LAW OFFICES, LLC	OAG	\$ 150,000.00	10/01/2023-09/30/2024	CFF PD 10/01/2023-09/30/24 TO INC CONTRACTUAL AMT BY \$150,000.00
08-Aug-24	C230600980	Law Offices Of Gumataotao & Pole, P.C.	OAG	\$ 20,000.00	10/01/2023-09/30/2024	CFF PD 10/01/23-09/30/24 TO INCREASE BY 20,000.00
08-Aug-24	C240600190	MILLER, ERIC DONN	OAG	\$ 20,000.00	10/01/2023-09/30/2024	CFF PD 10/01/23-09/30/24 TO INCREASE BY 20,000.00
08-Aug-24	C230601070	Law Office Of Edward C Han	OAG	\$ 25,000.00	10/01/2023-09/30/2024	CFF PD 10/01/23-09/30/24 TO INCREASE BY 25,000.00
08-Aug-24	C210600203	Public Defender Service Corp.	DPHSS	\$ 7,401.04	10/01/2023-09/30/2024	9TH AMEND-LEGAL ASSISTANCE SVC (LAS) PROGRAM. TERM 06/01/2024-06/30/2024
08-Aug-24	C210600203	Public Defender Service Corp.	DPHSS	\$ 8,610.96	10/01/2023-09/30/2024	9TH AMEND-LEGAL ASSISTANCE SVC (LAS) PROGRAM. TERM 06/01/2024-06/30/2024
09-Aug-24	C220600730	ERICA'S HOUSE INC	OAG	\$ 4,561.96	10/01/2023-09/30/2024	CFF INC AND AMEND TO EXTEND. CFF PD 10/01/23-09/30/24 TO INCREASE BY 4,561.96
09-Aug-24	C240600800	MARTIN F. DEINHART	OAG	\$ 20,500.00	03/22/2024-09/30/2024	LEGAL CONSULTANT SERVICES CONTRACT TERM: 03/22/24-09/30/24
09-Aug-24	C240600800	MARTIN F. DEINHART	OAG	\$ 4,500.00	03/22/2024-09/30/2024	LEGAL CONSULTANT SERVICES CONTRACT TERM: 03/22/24-09/30/24
12-Aug-24	C240600810	Teker Torres & Teker P.c	OAG	\$ 25,000.00	04/04/2024-09/30/2024	LEGAL CONSULTANT AGREEMENT. CONTRACT TERM: 04/04/24 - 09/30/2024
12-Aug-24	C240600820	SURFACE SOLUTIONS	DPW	\$ 418,818.00	08/19/2024-05/15/2025	DMA BLDG 400 OVERHANG (DESIGN-BUILD) BARRIGADA. CONTRACT TERM: 08/19/2024-05/15/2025
13-Aug-24	C240600830	Van De Veld Curtis C. Esq	OAG	\$ 25,000.00	07/17/2024-09/30/24	FY24 LEGAL SERVICES AGREEMENT. CONTRACT TERM: 07/17/24-09/30/24
13-Aug-24	C240600840	Aniten Oceania, Inc.	BOSP	\$ 100,000.00	09/30/2024-09/30/2025	PROF SVCS & TECHNICAL SUPPORT TO ADDRESS GUAM'S ZERO WASTE INITIATIVE. ENDS:09/30/24
13-Aug-24	C240600850	University of Guam - Endowment Foundation	DPHSS	\$ 80,000.00	07/26/2024-09/30/2024	MOU BCCS & SBDC - LICENSED CHILD CARE BUSINESS TRAINING PROGRAM. TERM: 07/26/24- 09/30/24
13-Aug-24	C210600714	Custom Data Processing Inc.	DPHSS	\$ 41,813.00	02/29/2024-02/28/25	2ND AMEND EXT-FY24 EBT PROCESSING SVC AGRMNT WIC PROG & CUSTOM DATA PROCESSING. 02/29/24-02/28/25
13-Aug-24	C230600621	CAROL FITCH BAULOS	OAG	\$ 120,000.00	06/20/2024-09/30/2024	FY24 PROFESSIONAL EMPLOYMENT AGREEMENT AS LEGAL CONSULTANT. TERM: 06/20/24 - 09/30/24
14-Aug-24	C210600203	Public Defender Service Corp.	DPHSS	\$ 6,341.62	04/01/2024-04/30/2024	7TH AMEND-LEGAL ASSISTANCE SVC (LAS) PROGRAM. TERM 04/01/2024-04/30/2024
14-Aug-24	C210600203	Public Defender Service Corp.	DPHSS	\$ 9,670.38	04/01/2024-04/30/2024	7TH AMEND-LEGAL ASSISTANCE SVC (LAS) PROGRAM. TERM 04/01/2024-04/30/2024
14-Aug-24	C210600203	Public Defender Service Corp.	DPHSS	\$ 16,012.00	05/01/2024-05/31/2024	8TH AMEND-LEGAL ASSISTANCE SVC (LAS) PROGRAM. TERM 05/01/2024-05/31/2024
14-Aug-24	C170600978	Fidelity Information Svcs Llc	DPHSS	\$ 175,248.80	06/08/2017-09/30/2024	13TH AMEND: INCREASE NTE FOR FY24 EBT SERVICE AGREEMENT CONTRACT TERM: 6/08/17-09/30/24
14-Aug-24	C190600844	Arizona Dept Of Health Service	DPHSS	\$ 182,347.00	10/01/2023-09/30/2028	CFF C24-1700-066 FY24 WIC AND ARIZONA DEPT OF HEALTH SERVICES. CONTRACT ENDS:09/30/2028
14-Aug-24	C240600860	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 148,239.86	07/26/2024-09/30/2024	NATIONAL FAMILY CAREGIVER SUPPORT PROGRAM. CONTRACT TERM: 07/26/24-09/30/24
14-Aug-24	C240600870	Public Defender Service Corp.	DPHSS	\$ 18,914.23	07/25/2024-09/30/2024	FY24 MOU FOR LEGAL ASSISTANCE SERVICES (LAS) PROGRAM. TERM: 07/25/24-09/30/24
14-Aug-24	C240600880	University Of Guam - Office of Financial Affairs	DPHSS	\$ 578,877.00	07/25/2024-12/30/2024	GEDDERS MOA GUAM'S EARLY CHILDHOOD ISLANDWIDE ASSESS. PRESCHOOL DEV GRANT. TERM 07/25/24-12/30/24
14-Aug-24	C240600890	GUAM MEMORIAL HOSPITAL AUTHORITY	DPHSS	\$ 51,210.00	07/20/2024-07/20/2025	ELIGIBILITY SPECIALIST STAFF DETAIL AGREEMENT. TERM: 07/20/24 07/20/25
14-Aug-24	C240600900	GENESIS-TECH CORPORATION	DPW	\$ 288,000.00	08/22/2024-06/17/2025	DESIGN-BUILD BLDG EXTENSION FOR DPW PERMIT CENTER. CONTRACT TERM: 08/22/24-06/17/25

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Registration Date	Contract No.	Vendor Name	Department	Amount	Duration	Description - Related Info
15-Aug-24	C240600910	Archdiocese Of Agana	GCO-FPO	\$ 47,112.56	01/01/2024-06/30/2024	STOP 2022 SERVICES SA PROJECT: 01/01/24-06/30/24 GOV SIGNED: 07/30/24
15-Aug-24	C240600920	CATHOLIC SOCIAL SERVICES	GCO-FPO	\$ 30,210.32	01/01/2024-06/30/2024	MOU STOP 2022 SERVICES CSS-AS PROJECT: 01/01/24-06/30/24 GOV SIGNED: 07/30/24
15-Aug-24	C240600930	ERICA'S HOUSE	GCO-FPO	\$ 34,826.00	01/01/2024-06/30/2024	MOU STOP 2022 SERVICES EHI PROJECT: 01/01/24-06/30/24 GOV SIGNED: 07/30/24
15-Aug-24	C240600940	Judiciary Of Guam	GCO-FPO	\$ 21,750.73	01/01/2024-06/30/2024	MOU STOP 2022 COURTS PROJECT: 01/01/24-06/30/24 GOV SIGNED: 07/30/24
15-Aug-24	C240600950	Judiciary Of Guam	GCO-FPO	\$ 8,481.94	01/01/2024-06/30/2024	MOU STOP 2022 COURTS SEXUAL ASSAULT PROJECT: 01/01/24-06/30/24 GOV SIGNED: 07/30/24
15-Aug-24	C240600960	Public Defender Service Corp.	GCO-FPO	\$ 27,060.00	01/01/2024-06/30/2024	STOP 2022 SERVICES REGULAR PDSC PROJECT: 01/01/24-06/30/24 GOV SIGNED: 07/30/24
15-Aug-24	C240600970	VICTIM ADVOCATES REACHING OUT	GCO-FPO	\$ 22,032.00	01/01/2024-06/30/2024	STOP 2022 SERVICES REGULAR VARO PROJECT: 01/01/24-06/30/24 GOV SIGNED: 07/30/24
15-Aug-24	C240600980	MEGA UNITED CORP., LTD.	DPW	\$ 295,125.00	08/22/2024-04/08/2025	MODIFICATION OF DPW LAB BLDG (DESIGN-BUILD) TERM: 08/22/2024-04/08/25GOV SIGNED 08/05/24
15-Aug-24	C240600990	MEGA UNITED CORP., LTD.	DPW	\$ 3,741,642.00	08/21/2024-08/15/2025	NEW EVIDENCE STORAGE FOR GPD AT YIGO VILLAGE (DESIGN-BUILD) TERM:08/21/24-08/15/25 GOV SIGNED 08/05/24
15-Aug-24	C240600990	MEGA UNITED CORP., LTD.	DPW	\$ 547,048.00	08/21/2024-08/15/2025	NEW EVIDENCE STORAGE FOR GPD AT YIGO VILLAGE (DESIGN-BUILD) TERM:08/21/24-08/15/25 GOV SIGNED 08/05/24
15-Aug-24	C240601000	Glimpses Of Guam, Inc	GETHC	\$ 25,000.00	08/02/2024-08/02/2025	MEDIA & VIDEO PRODUCTION SVCS CONTRACT TERM: 08/02/24-08/02/25
16-Aug-24	C240601010	University of Guam - College of Natural & Applied Sciences	DPHSS	\$ 215,297.00	08/08/2024-12/31/2025	MOU UOG-CNAS FY24 SVC YEAR FOR SNAP-Ed 08/08/24-12/31/2025
19-Aug-24	C240601020	MEGA UNITED CORP., LTD.	DPW	\$ 1,555,498.00	08/22/2024-11/20/2025	NEW BUILDING CONSTRUCTION FOR CONSERVATION OFFICERS (Project No: 350-5-1069-F-MAN)
19-Aug-24	C240601030	GENESIS-TECH CORPORATION	DPW	\$ 666,000.00	08/26/2024-08/25/2025	DEPT OF AGRICULTURE PREDATOR CONTROL PROGRAM BUILDING (Design-Build)
22-Aug-24	C220601060	CANTON CONSTRUCTION CORP	DPW	\$ 49,500.00	10/05/2022-06/29/2024	CHANGE ORDER#3: TIME EXTENSION/INCREASE 49,500 - DPR ISLANDWIDE SPORTS FACILITIES REPAIR-MANG BBF ENDS:06/29/24
23-Aug-24	C200600705	Gurusamy Inc. Dba: Health Services of the Pacific	DPHSS	\$ 49,942.69	10/01/2023-07/31/2024	CFF 07/01/24-07/31/24 SPECIAL 1MO EXT & 14TH-AMEND: FY24 NAT'L CAREGIVER SUPPORT PROGRAM ENDS:07/31/24
23-Aug-24	C210600203	Public Defender Service Corp.	DPHSS	\$ 16,012.00	10/01/2023-07/31/2024	10TH AMEND-LEGAL ASSISTANCE SVC (LAS) PROGRAM. Period: 07/01/2024-07/31/2024
26-Aug-24	C140600899	GUAM MARIANAS TRAINING CENTER	DOL	\$ 4,200.00	09/30/2024-12/31/2024	AMEND#3:INCREASE WIA 14-006 GMTCFY24-04 V#24-41500295 Pamintuan, Maryann 09/30/2024-12/31/2024
26-Aug-24	C140600899	GUAM MARIANAS TRAINING CENTER	DOL	\$ 8,400.00	09/30/2024-12/31/2024	AMEND#4: INCREASE WIA 14-006 GMTCFY24-05 V#24-41500300-1 Capitulo, Amber/Emuk, Doriana 09/30/2024-12/31/2024
26-Aug-24	C210600714	Custom Data Processing Inc.	DPHSS	\$ 17,100.00	02/29/2024-02/28/2025	CFF FY24 EBT PROCESSING SVC AGRMNT WIC PROG & CUSTOM DATA PROCESSING. 02/29/24-02/28/25
27-Aug-24	C240601050	E.m. Chen & Associates Inc	DPW	\$ 100,000.00	08/09/2024-10/23/2024	PROF DESIGN SUPPORT SVCS DURING CONST. FOR RTE14B (YPAO RD) RECONS & WIDENING. TERM: 08/09/24 - 10/23/24
27-Aug-24	C240601060	University of Guam - Computer Center	GEC	\$ 10,000.00	08/01/2024-08/04/2024	Rental of UOG Field House for use as the 2024 Primary Election Center Aug. 1-4, 2024
28-Aug-24	C240601070	GUAM VISITORS BUREAU	GEC	\$ 16,373.76	07/15/2024-07/29/2024	MOA: USE OF VISITORS SAFETY OFFICERS (VSO) FOR EARLY VOTE CENTER FROM JULY 15-29, 2024.
29-Aug-24	C220600062	FUJITA PROPERTY GUAM INC	OAG	\$ 97,680.00	10/01/2023-09/30/2024	CFF: INCREASE FY2024 LEASE AGREEMENT 10/01/23-9/30/2024
29-Aug-24	C220600062	FUJITA PROPERTY GUAM INC	OAG	\$ 34,365.00	10/01/2023-09/30/2024	CFF: INCREASE FY2024 LEASE AGREEMENT 10/01/23-9/30/2024
30-Aug-24	C240600910	Archdiocese Of Agana	GCO-FPO	\$ -	1/01/2024-06/30/2025	AMEND#1: EXTEND STOP 2022 SERVICES SA PROJECT: 01/01/24-06/30/25
30-Aug-24	C240600920	CATHOLIC SOCIAL SERVICES	GCO-FPO	\$ -	1/01/2024-06/30/2025	AMEND#1: EXTEND MOU STOP 2022 SERVICES CSS-AS PROJECT: 01/01/24-06/30/25
30-Aug-24	C240600930	ERICA'S HOUSE	GCO-FPO	\$ -	1/01/2024-06/30/2025	AMEND#1: EXTEND MOU STOP 2022 SERVICES EHI PROJECT: 01/01/24-06/30/25
30-Aug-24	C240600940	Judiciary Of Guam	GCO-FPO	\$ -	1/01/2024-06/30/2025	AMEND#1: EXTEND MOU STOP 2022 COURTS PROJECT: 01/01/24-06/30/25
30-Aug-24	C240600950	Judiciary Of Guam	GCO-FPO	\$ -	1/01/2024-06/30/2025	AMEND#1: EXTEND MOU STOP 2022 COURTS SEXUAL ASSAULT PROJECT: 01/01/24-06/30/25
30-Aug-24	C240600960	Public Defender Service Corp.	GCO-FPO	\$ -	1/01/2024-06/30/2025	AMEND#1: EXTEND MOU STOP 2022 SERVICES REGULAR PDSC PROJECT: 01/01/24-06/30/25
30-Aug-24	C240600970	VICTIM ADVOCATES REACHING OUT	GCO-FPO	\$ -	1/01/2024-06/30/2025	AMEND#1: EXTEND STOP 2022 SERVICES REGULAR VARO PROJECT: 01/01/24-06/30/25
30-Aug-24	C240601080	VICTIM ADVOCATES REACHING OUT	GCO-FPO	\$ 111,731.00	04/01/2024-09/30/2026	MOU RURAL DVDVDSAS 2023 GRANT CONTRACT TERM: 04/01/2024-09/30/2026
05-Sep-24	C220601040	SURFACE SOLUTIONS	DPW	\$ -	03/25/2022-05/22/2024	CO#3: NCE FOR 60 DAYS. CONSTRUCTION OF NEW GYMNASIUM FOR DEDEDO CONTRCT ENDS: 5/22/24
05-Sep-24	C220601040	SURFACE SOLUTIONS	DPW	\$ -	03/25/2022-07/21/2024	CO#4: NCE FOR 60 DAYS. CONSTRUCTION OF NEW GYMNASIUM FOR DEDEDO CONTRCT ENDS: 7/21/24
05-Sep-24	C220601580	J.m.robertson Inc. Dba AMORIENT	DPW	\$ 47,666.26	08/17/2022-04/01/2024	AMEND#3:ADDITIONAL WORK/TIME EXTENTION HAGATNA POOL ENDS 04/01/24
05-Sep-24	C240601090	WESTCARE PACIFIC ISLANDS INC.	GCO-FPO	\$ 117,926.78	03/01/2024-07/31/2025	MOU FY2022 SASP WPI INC. PROJECT. CONTRACT TERM: 03/01/24-07/31/25
06-Sep-24	C240601100	VICTIM ADVOCATES REACHING OUT	OAG	\$ 145,000.00	10/01/2023-09/30/2024	FY2021 VOCA SUBAWARD AGREEMENT CONTRACT TERM: 10/01/2023-09/30/24
06-Sep-24	C240601110	GUAM LEGAL SERVICES CORP	OAG	\$ 145,000.00	10/01/2023-09/30/2024	FY2021 VOCA SUBAWARD AGREEMENT CONTRACT TERM: 10/01/2023-09/30/24
10-Sep-24	C240601120	ERICA'S HOUSE	OAG	\$ 77,000.00	10/01/2023-09/30/2024	FY2021 VOCA SUBAWARD AGREEMENT CONTRACT TERM: 10/01/2023-09/30/24
10-Sep-24	C230600011	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 4,680.00	08/06/2024-01/31/2025	AMEND#24: INC-ACSFY24-25;VOUCHER#24-41500294/296/297 ENDS:01/31/2025
10-Sep-24	C230600011	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,560.00	08/14/2024-12/30/2024	AMEND#25: INC-ACSFY24-26;VOUCHER#24-41500298 ENDS:12/30/2024
10-Sep-24	C230600011	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,560.00	08/23/2024-04/15/2025	AMEND#26: INC-ACSFY24-27;VOUCHER#24-41500302 ENDS:04/15/2025
10-Sep-24	C230600011	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 2,940.00	08/27/2024-08/30/2025	AMEND#27: INC-ACSFY24-28;VOUCHER#24-41500306-307 ENDS:08/30/2025
10-Sep-24	C230600011	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,880.00	09/06/2024-06/30/2025	AMEND#29: INC-ACSFY24-30;VOUCHER#24-41500310 ENDS:06/30/2025
11-Sep-24	C230600590	LYNKER CORPORATION	BOSP	\$ -	08/18/2021-09/30/2025	AMEND#4: NO COST EXTENSION FOR PROF SVCS TO DRAFT THE GUAM 2050 SUSTAINABILITY PLAN. TERM:08/18/21-09/30/25
11-Sep-24	C240601130	University of Guam - Office of Research & Sponsored Programs	DPHSS	\$ 389,144.00	07/25/2024-09/30/2024	MOU FOR GUAM CANCER REGISTRY. CONTRACT TERM: 07/25/24-09/30/24
11-Sep-24	C240601140	Guam Economic Development Authority	DPHSS	\$ 10,000,000.00	08/08/2024-09/30/2026	MOA DCW & GEDA CHILD WELLNESS INITIATIVES PROJECT. CONTRACT TERM: 08/08/24-09/30/26
13-Sep-24	C210601860	METRC LLC	DPHSS	\$ 75,000.00	10/01/2023-09/30/2024	PROF SVCS FOR CANNABIS SEED TO SALE SYSTEM TERM: 09/30/21 - 09/30/26.C24-1700-069 CCF PD 10/01/23-09/30/24
19-Sep-24	C240601150	DESIGN PARTNERS INCORPORATED	DPW	\$ 889,596.00	08/26/2024-02/21/2025	PROF CONSULTING SVCS FOR SAGAN HINEMLO (GBHWC) DESIGN. CONTRACT TERM: 08/26/24-02/21/25

Government of Guam
 Department of Administration
 Encumbered Contracts Log FY 2024 4th Quarter

Registration Date	Contract No.	Vendor Name	Department	Amount	Duration	Description - Related Info
19-Sep-24	C240601150	DESIGN PARTNERS INCORPORATED	DPW	\$ 344,970.00	08/26/2024-02/21/2025	PROF CONSULTING SVCS FOR SAGAN HINEMLO (GBHWC) DESIGN. CONTRACT TERM: 08/26/24-02/21/25
20-Sep-24	C230600380	Highway Safety Services	DPW	\$ -	11/28/2022-07/31/2024	AMEND#2:INC TO#GUTHS1300(020)-01 ISLNDWIDE GUARDRAIL REPAIR & REPLACEMENT PRJ.ENDS:07/31/24
23-Sep-24	C210601452	GUAM MEMORIAL HOSPITAL AUTHORITY	OCME	\$ 38,000.00	10/01/2023-09/30/2024	4th Renewal: FY24 MOU FOR AUXILIARY SERVICES CONTRACT TERM ENDS:09/30/2024
24-Sep-24	C240600070	PERSPECTA STATE & LOCAL, INC.	OAG	\$ 200,000.00	02/28/2022-09/30/2025	FIFTH AMEND:FY24 CSED ANNUAL APASI MAINTENANCE & OPERATIONS SVCS ADABAS/NATURAL LGACY PRJ TERM:02/28/22-09/30/25
24-Sep-24	C220601030	SURFACE SOLUTIONS	DPW	\$ -	08/22/2024-05/22/2024	CO#3: EXT 60 DAYS. CONSTRUCTION OF NEW GYMNASIUM FOR MERIZO CNTRCT TERM: 08/22/24-5/22/24
24-Sep-24	C220601030	SURFACE SOLUTIONS	DPW	\$ -	08/22/2024-07/21/2024	CO#4: EXT 60 DAYS. CONSTRUCTION OF NEW GYMNASIUM FOR MERIZO CNTRCT TERM: 08/22/24-7/21/24
26-Sep-24	C220601380	Pkf Hotelexperts Llc	BOSP	\$ 751,496.00	05/17/2022-09/30/2024	3RD RENEW/AMEND#1:INC PROF SVCS TO DEVELOP GUAM'S TOURISM RECOVERY PLAN. ENDS:09/30/2024
26-Sep-24	C220601380	Pkf Hotelexperts Llc	BOSP	\$ -	05/17/2022-09/30/2024	3RD RENEW/AMEND#2:REMOVE SEC 46,32,34,35,36,37 FR PROF SVCS TO DEVELOP GUAM'S TOURISM RECOVERY PLAN. ENDS:09/30/2024
26-Sep-24	C240601160	Williams Vanessa Lee	GETHC	\$ 5,000.00	09/01/2024-09/01/2025	ETHICS IN GOVERNMENT PROGRAM INSTRUCTOR CONTRACT: 09/01/2024-09/01/2025
27-Sep-24	C240601170	GENESIS-TECH CORPORATION	DPW	\$ 375,350.00	09/30/2024-09/30/2027	RENOVATION OF THE HOMELESS SHELTER BUILDING LOCATED IN ANIGUA. CONTRACT TERM: 09/30/24-06/27/25
27-Sep-24	C240601180	SSFM INTERNATIONAL	DPW	\$ 7,950,055.44	09/30/2024-09/30/2027	PROF CONSTRUCTION MANAGEMENT SVCS FOR SIMON SANCHEZ HS. TERM: 09/30/2024-09/30/2027
27-Sep-24	C240601190	OYO CORPORATION, PACIFIC	DPW	\$ 47,368.35	09/24/2024-11/28/2024	GUAM PUBLIC HEALTH TRAINING & LAB FAC GEOTECHNICAL ENGRNG SVCS. TERM:09/24/24-11/28/24
30-Sep-24	C240601200	GUAM SOLID WASTE AUTHORITY	BOSP	\$ 4,267.50	09/24/2024-09/30/2024	WASTE DISPOSAL FOR 2024 GUAM INTERNATIONAL COASTAL CLEAN UP. TERM: 09/24/24-09/30/24
30-Sep-24	C220601380	Pkf Hotelexperts Llc	BOSP	\$ -	05/17/2022-08/31/2025	4th RENEWAL PROF SVCS TO DEVELOP GUAM'S TOURISM RECOVERY PLAN. TERM: 05/17/2022- 08/31/2025

Government of Guam
Department of Administration
Unencumbered Contracts Log FY 2024 4th Quarter

Registration Date	Contract No.	Vendor Name	Department	Amount	Duration	Description - Related Info
02-Jul-24	C24 06 U001	Netcare Life & Health Insurance Co (Dental / Health Self Plan)	DOA	no cost contract	10/01/23-09/30/24	FY2024 - Group Dental Self Funded Plan Documents - Svc 10/01/2023 thru 09/30/2024
02-Jul-24	C24 06 U002	Netcare Life & Health Insurance Co (Dental / Health Self Plan)	DOA	no cost contract	10/01/23-09/30/24	FY2024 - Group Dental Self Funded Plan Documents - Svc 10/01/2023 thru 09/30/2024
02-Jul-24	C24 06 U003	Calvo's Selectcare Insurance Co (Medical & RX Contracts)	DOA	no cost contract	10/01/23-09/30/24	FY2024 - Group Health Ins (and Foster) Agreement - Svc 10/01/2023 thru 09/30/2024
02-Jul-24	C24 06 U004	Calvo's Selectcare Insurance Co (CSC1)	DOA	no cost contract	10/01/23-09/30/24	FY2024 3th Party Administration Svc Contract (V14) Svc 10/01/2023-09/30/2024
09-Aug-24	C24 19 U002	LAGU, LLC.	GDOE	no cost contract	07/23/2024-05/30/2025	Solid Waste Collection, Removal and Disposal Services
09-Aug-24	C24 19 U003	CORE TECH INTERNATIONAL CORPORATION	GDOE	no cost contract	07/23/2024-9/30/2025	Refurbishment for Kattan Region
09-Aug-24	C24 19 U004	CORE TECH INTERNATIONAL CORPORATION	GDOE	no cost contract	07/23/2024-9/30/2025	Refurbishment for Lagu Region
09-Aug-24	C24 19 U005	CORE TECH INTERNATIONAL CORPORATION	GDOE	no cost contract	07/23/2024-9/30/2025	Refurbishment for Luchan Region
22-Aug-24	C24 24 U003	CUSTOMS & QUARANTINE AGENCY	DOL	no cost contract	07/30/2024-07/30/2027	Work Experience Contract
22-Aug-24	C24 24 U004	Protection Concepts Unlimited, LLC	DOL	no cost contract	07/30/2024-07/30/2027	Work Experience Contract
26-Aug-24	C24 3000 U001	DR. JEFFREY NINE	OCME	no cost contract	11/22/2022-11/01/2025	AGREEMENT BETWEEN COMMISSION ON POST MORTEM EXAMS & DR. JEFFREY S. NINE, CME APPOINTED 11/22/2022-11/01/2025
30-Aug-24	C21UDPW003	Hawaiian Rock Products	DPW	no cost contract	09/21/2021-09/21/2025	Amend#2: INC NTE AMT BY 3,000,000.00. Extend IDIQ Contract for Islandwide Primary Roads Paving & Pavmnt Marking SVCS, DPW Project# GU-THS-1200(020)
11-Sep-24	C24 19 U006	MEGA UNITED CORP., LTD	GDOE	no cost contract	08/22/2024-05/19/2025	Headstart playground equipment, fall protection, and shade structure implementation (Regions 1-3)
11-Sep-24	C24 19 U007	SOFT PACIFIC, INC.	GDOE	no cost contract	08/23/2024-05/20/2025	Headstart playground equipment, fall protection, and shade structure implementation (Regions 4)
12-Sep-24	C24 02 U001	GUAM POWER AUTHORITY	OOG	no cost contract	08/16/2024-08/16/2025	MOU FOR WESTLAW ACCOUNT SUBSCRIPTION CONTRACT TERM: 08/16/24-08/16/25
13-Sep-24	C24 24 U005	GUAM TUMON COMPANY, LLC DBA HOTEL TANO	DOL	no cost contract	09/07/2024-09/07/2027	Work Experience Contract