

Government of Guam  
Department of Administration  
Contract Log FY 2025 2nd Quarter

Registration Date	Contract No.	Vendor Name	Department	Amount	Duration	Description - Related Info
03-Jan-25	C250600330	Catholic Social Services	DISID	\$ 422,358.85	11/08/2024-09/30/2025	Prof SVCS providing Respite or In-Home Care SVCS for CHD/AD w/ Chronic Disabilities. Term: 11/08/24-09/30/2025
03-Jan-25	C220600033	Catholic Social Services	DISID	\$ 200,000.00	10/01/2024-01/31/2025	EXT#1: COMMUNITY HABILITATION & DAY ACTIVITIES FOR ADULTS W/ SEVERE INTELLECTUAL DISABILITIES. TERM: 10/01/2024-01/31/2025
03-Jan-25	C240600241	Taitano, Edward H	DYA	\$ 75,384.00	10/01/2024-09/30/2025	FY25 CFF TO PROVIDE INDIVIDUAL MARRIAGE & FAMILY THERAPY SVCS TO JUVENILE OFFENDERS IN YOUTH CORRECTIONAL & COTTAGE HOMES
06-Jan-25	C240601041	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 1,299,751.00	10/01/2024-09/30/2025	FIRST RENEWAL: FY25 ADULT DAY CARE SERVICE PROGRAM. CONTRACT TERM: 10/01/2024-09/30/2025
06-Jan-25	C230600012	Asmuyao Community School	DOL	\$ 6,020.00	11/07/2024-04/15/2025	AMEND#4: ACSFY25-05: VOUCHER#25-41500027-29, 31 TERM:11/07/2024-04/15/2025
06-Jan-25	C230600012	Asmuyao Community School	DOL	\$ 1,560.00	11/08/2024-02/08/2025	AMEND#5: ACSFY25-06: VOUCHER#25-41500027-30 TERM:11/08/2024-02/08/2025
06-Jan-25	C230600582	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 581,597.00	10/01/2024-09/30/2025	FY25 Second Renewal 2nd Amend: Case Management SVCS Program. Term: 10/01/2024-09/30/2025
08-Jan-25	C230600572	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 1,185,725.00	10/01/2024-09/30/2025	2ND RENEW/AMEND-FY25 IN-HOME SERVICES PROGRAM AGREEMENT.CONTRACT ENDS:09/30/25
13-Jan-25	C240600171	Guam Community College	DOL	\$ 8,820.00	10/28/2024-02/22/2025	TRAINING VOUCHER ENCUMBRANCE REQUEST GCCFY25-01; MOA#WIA13-001 10/28/24-02/22/25
14-Jan-25	C250600340	Guam Marianas Training Center	DOL	\$ 4,200.00	12/01/2024-11/30/2025	MOA#:WIA 14-006 GMTCFY25-02 VOUCHER#25-41500032; LEON GUERRERO, JESSIENE. TERM: 12/01/24-11/30/25
14-Jan-25	C220601103	GUMA MAMI, INC	GBHWC	\$ 325,938.39	10/01/2024-12/31/2024	3RD AMEND:3MO-EXT 24HR LVII RES/THERAP SVCS FOR ADULTS W/ SERIOUS MENTAL ILL. 10/01/24-12/31/24
14-Jan-25	C220601103	GUMA MAMI, INC	GBHWC	\$ 325,938.39	01/01/2025-03/31/2025	4TH AMEND:3MO-EXT 24HR LVII RES/THERAP SUPP SVCS FOR ADULTS W/ SERIOUS MENTAL ILL. 01/01/25-03/31/25
14-Jan-25	C240600571	GUMA MAMI, INC	GBHWC	\$ 96,879.45	09/30/2024-09/28/2025	SVCS FOR ADULTS W/ SMI HOMELESS OR AT IMM RISK OF HOMELESSNESS; SAGAN MAMI (OUR PLACE) PROG. TERM:09/30/24-09/28/25
14-Jan-25	C240600571	GUMA MAMI, INC	GBHWC	\$ 48,000.00	09/30/2024-09/28/2025	SVCS FOR ADULTS W/ SMI HOMELESS OR AT IMM RISK OF HOMELESSNESS; SAGAN MAMI (OUR PLACE) PROG. TERM:09/30/24-09/28/25
14-Jan-25	C240600571	GUMA MAMI, INC	GBHWC	\$ 132,030.00	09/30/2024-09/28/2025	SVCS FOR ADULTS W/ SMI HOMELESS OR AT IMM RISK OF HOMELESSNESS; SAGAN MAMI (OUR PLACE) PROG. TERM:09/30/24-09/28/25
14-Jan-25	C250600340	Guam Marianas Training Center	DOL	\$ 4,200.00	12/09/2024-03/05/2025	MOA#:WIA 14-006 GMTCFY25-01 VOUCHER#25-41500025; BARECANTE, JEANETTE. TERM:12/09/24-03/05/25
14-Jan-25	C250600350	University Of Guam - Office of Financial Affairs	DOAG	\$ 749,438.00	11/08/2024-08/31/2025	MOU: CORAL REEF EDU OUTREACH VIDEOS & LIVE VIEWING TANKS. CONTRACT TERM: 11/08/24-08/31/25
15-Jan-25	C250600360	GUAM VISITORS BUREAU	GEC	\$ 16,373.76	10/14/2024-10/28/2024	MOA: USE OF VISITORS SAFETY OFFICERS (VSO) FOR EARLY VOTE CENTER. TERM:10/14/24-10/28/24
15-Jan-25	C230600012	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,200.00	11/25/2024-06/30/2025	AMEND#6: ACSFY25-07: VOUCHER#25-41500035 TERM:11/25/2024-6/30/2025
15-Jan-25	C230600012	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 2,760.00	11/25/2024-06/30/2025	AMEND#7: ACSFY25-08: VOUCHER#25-41500099-100 TERM:11/25/2024-6/30/2025
15-Jan-25	C230600012	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,560.00	11/25/2024-06/30/2025	AMEND#8: ACSFY25-09: VOUCHER#25-41500101 TERM:11/25/2024-6/30/2025
16-Jan-25	C250600340	Guam Marianas Training Center	DOL	\$ 4,200.00	12/09/2024-03/26/2025	MOA#:WIA 14-006 GMTCFY25-03 VOUCHER#25-41500034; VILLANUEVA PETREE, VENUS ALEXIS TERM: 12/09/24-03/26/25
16-Jan-25	C250600370	Guam Sexual Assault & Abuse Resource Center Association	GCO-FPO	\$ 105,000.00	12/30/2024-07/31/2025	MOU SASP 2023 GSAARCA CONTRACT TERM: 12/30/24-07/31/2025
17-Jan-25	C250600380	Guam Educational Telecommunications Corp	DPHSS	\$ 2,022,220.00	12/03/2024-12/31/2024	MOA DPHSS & PBS GUAM PRESCHOOL DEVELOPMENT GRANT BIRTH-5 (PDG B-5). TERM:12/03/24-12/31/24
17-Jan-25	C230600930	Judiciary Of Guam	BOSP	\$ -	06/05/2023-9/30/2025	AMEND#1 MOU: FY21 CRIMINAL JUSTICE RECORDS IMPROVEMENT PROJECT EXP: 06/05/23-9/30/25
21-Jan-25	C240600191	MILLER, ERIC DONN	OAG	\$ 34,100.00	10/01/2024-09/30/2025	FY25 LEGAL SVCS AGREEMENT. CFF PD: 10/01/24-09/30/25
21-Jan-25	C250600390	AB Won Pat International Airport Guam	GPD	\$ 231,964.80	10/01/2024-09/30/2025	FY 25 LEASE AGREEMENT BETWEEN AB WON PAT INTL AIRPORT & GPD. CFF PD:10/01/24-09/30/25 REF PL 33-06
22-Jan-25	C250600400	Motorola Solutions Inc.	GPD	\$ 11,547,998.62	12/16/2024-12/16/2026	Professional Engineering and System Intergration services for the design, installation, and maintenance P25 Land Mobile Radio Communications System (RFP GPD-2024-001)
27-Jan-25	C250600420	Catholic Social Services	DISID	\$ 3,274,253.27	01/7/2025 - 09/30/2025	Professional Services 24hr/7 days a week Residential Care for Adults with Profound Intellectual and/or Cognitive Disabilities (Level A, B, and C)
29-Jan-25	C240600621	University Of Guam - Office of Financial Affairs	GBHWC	\$ 47,500.00	09/30/2024-09/29/2025	Amend #1 GUAM PARTNERSHIP FOR SUCCESS (PFS) PROGRAM EVALUATION. ENDS:09/30/24-09/29/25
30-Jan-25	C200600020	University Of Guam - Office of Financial Affairs	BOSP	\$ -	10/04/2019-12/31/2024	AMEND#6: NCE MOU-COST-BENEFIT ANALYSIS & DEV METHOD TO ADDR IMPACT OF COFA. TERM: 10/04/19-12/31/24
30-Jan-25	C200600020	University Of Guam - Office of Financial Affairs	BOSP	\$ -	10/04/2019-12/31/2024	AMEND#7: NCE MOU-COST-BENEFIT ANALYSIS & DEV METHOD TO ADDR IMPACT OF COFA. ENDS:01/31/25
30-Jan-25	C220601640	University Of Guam - Office of Financial Affairs	BOSP	\$ -	09/29/2022-06/30/2025	W220900024 - NATL FISH & WILDLIFE FOUNDTION No cost extension and budget mod
30-Jan-25	C250600430	AB Won Pat International Airport Guam	BOSP	\$ 114,500.00	10/04/2024-09/30/2025	FY 2022 K-9 Narcotic Detection Unit Transport Project/Amend#1 FY2022 K-9 Narcotic Detection Unit Transport Project. Amend to project completion, obligation, and exp end
31-Jan-25	C250600440	BME & Sons Inc.	DPW-Highways	\$ 205,000.00	01/13/2025-07/07/2025	Design and construction; GPD Law Enforcement Fallen Officers memorial Jan 13-Jul 7, 2025
03-Feb-25	C220601640	University Of Guam - Office of Financial Affairs	BOSP	\$ -	09/29/2022-12/31/2024	AMEND#2: REPROGRAMMING OF FUNDS - NATL FISH & WILDLIFE FOUNDTION. TERM: 09/29/22-12/31/24
03-Feb-25	C230600632	RTZ Associates Inc.	DPHSS	\$ 97,612.50	10/01/2024-09/30/2025	FY25 SECOND RENEWAL/AMEND AGING & DISABILITY RESOURCE CENTER SOFTWARE & SVCS PROGRAM AGREEMENT. TERM:10/01/24-09/30/25
03-Feb-25	C230600632	RTZ Associates Inc.	DPHSS	\$ 12,330.00	10/01/2024-09/30/2025	FY25 SECOND RENEWAL/AMEND AGING & DISABILITY RESOURCE CENTER SOFTWARE & SVCS PROGRAM AGREEMENT. TERM:10/01/24-09/30/25
03-Feb-25	C230600012	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 2,400.00	12/16/2024-06/30/2025	AMEND#9: ACSFY25-10: VOUCHER#25-41500116 TERM:12/16/24-06/30/25
03-Feb-25	C230600012	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,560.00	12/24/2024-12/24/2025	AMEND#10: ACSFY25-11: VOUCHER#25-41500118 TERM:12/24/2024-12/24/2025
03-Feb-25	C230600012	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 3,120.00	01/06/2025-07/31/2025	AMEND#11: ACSFY25-12: VOUCHER#25-41500119-120 TERM:01/06/25-07/31/25
03-Feb-25	C250600030	GCA TRADES ACADEMY, INC.	DOL	\$ 36,560.00	12/23/2024-04/18/2025	TRAINING / MOA#WIA 14-002 / BATCH NO: GCAFY25-02 SY24-25 (12/23/24-04/18/25)
03-Feb-25	C250600030	GCA TRADES ACADEMY, INC.	DOL	\$ 4,860.00	12/23/2024-04/18/2025	TRAINING / MOA#WIA 14-002 / BATCH NO: GCAFY25-03 SY24-25 (12/23/24-04/18/25)
04-Feb-25	C240600171	Guam Community College	DOL	\$ 62,036.00	10/28/2024-02/22/2025	TRAINING VOUCHER ENCUMBRANCE REQUEST GCCFY25-02; MOA#WIA13-001 10/28/24-02/22/25
05-Feb-25	C230601020	Stickabird	BOSP	\$ 101,550.00	07/03/2023-10/31/2025	AMEND#3: INCREASE FOR PROF SERVICES BETWEEN BSP AND STICKABIRD FOR CREATIVE COASTAL SIGNS ENDS: 10/31/25
05-Feb-25	C230601020	Stickabird	BOSP	\$ 26,030.00	07/03/2023-10/31/2025	AMEND#3: INCREASE FOR PROF SERVICES BETWEEN BSP AND STICKABIRD FOR CREATIVE COASTAL SIGNS ENDS: 10/31/25
07-Feb-25	C180600697	Judiciary Of Guam	OAG	\$ 479,829.81	10/01/2024-09/30/2025	CERTIFICATION OF FUNDS FY25 COOPERATIVE AGREEMENT CONTRACT ENDS:09/30/25
07-Feb-25	C240600101	Mcdonald Law Offices LLC	OAG	\$ 163,756.84	10/01/2024-09/30/2025	1ST RENEWAL: FY25 LEGAL CONSULTANT AGREEMENT FOR OAG CONTRACT ENDS:09/30/2025
07-Feb-25	C250600450	The Salvation Army	GBHWC	\$ 418,749.97	12/31/2024-09/30/2025	Residential Rehabilitation and Social Detoxification Substance Treatment for Adult Females who are not pregnant. Term: 12/31/2024-09/30/2025
12-Feb-25	C220601433	GUAM ECONOMIC DEVELOPMENT AUTHORITY	GPB	\$ 24,864.00	04/15/2022-04/15/2027	FY2025 MOU FOR PEALS BOARD OFFICE SPACE RENTAL AT ITC BLDG STE 511. TERM: 04/15/2022-04/15/2027
12-Feb-25	C210600715	Custom Data Processing Inc	DPHSS	\$ 30,000.00	10/01/2024-02/28/2025	CFF EBT PROCESSING SVC AGRMNT WIC PROG & CUSTOM DATA PROCESSING. PD 10/01/24-02/28/25
14-Feb-25	C250600460	RELIABLE BUILDERS INC.	DPW-Highways	\$ 6,600,000.00	02/14/2025-05/10/2026	CONSTRUCTION OF THE NEW GUAM PUBLIC HEALTH TRAINING AND LABORATORY FACILITY. TERM: 02/14/25-05/10/26

Government of Guam  
Department of Administration  
Contract Log FY 2025 2nd Quarter

Registration Date	Contract No.	Vendor Name	Department	Amount	Duration	Description - Related Info
14-Feb-25	C250600460	RELIABLE BUILDERS INC.	DPW-Highways	\$ 22,891,455.00	02/14/2025-05/10/2026	CONSTRUCTION OF THE NEW GUAM PUBLIC HEALTH TRAINING AND LABORATORY FACILITY. TERM: 02/14/25-05/10/26
18-Feb-25	C250600470	ARI PARTNERS ARCHITECTURE PC	DPW-Highways	\$ 188,850.00	02/17/2025-06/18/2025	GUAM NATIVE PLANT NURSERY UPGRADES FOR ISLAND-WIDE HABITAT ENHANCEMENT (DESIGN-PHASE) TERM:02/17/2025-06/18/2025
18-Feb-25	C250600480	NEW HORIZONS GUAM	DOL	\$ 2,105.00	02/10/2025-02/14/2025	TRAINING / MOA#WIA 10-012 / BATCH NO: NHGFY25-01 HARRIS, DARNELL (2/10/25-02/14/25)
18-Feb-25	C250600490	University of Guam - College of Natural & Applied Sciences	DOAG	\$ 295,251.00	11/12/2024-08/31/2025	GUAM DOAG FARM & RANCH STRESS ASSESSMENT & SUPPORT PROJ. TERM: 11/12/2024-08/31/2025
18-Feb-25	C240600310	JWS REFRIGERATION & AIR CONDITIONING LTD	DPW-Highways	\$ 11,391.60	04/01/2024-04/02/2025	CO#1: INCREASE TO REPLACE 2 SETS OF DEFECT TRIPLE DUTY VALVE W/ NEW IN THE CHILLER PUMP. CONTRACT TERM: 04/01/2024-04/02/2025
18-Feb-25	C230601061	TEKER TORRES & TEKER, P.C. TORRES LAW GROUP	OAG	\$ 25,000.00	10/01/2024-09/30/2025	Re-CFF for FY25 LEGAL SVCS AGREEMENT. 10/01/2024-09/30/2025
20-Feb-25	C250600500	Guam Educational Telecommunications Corp	CLB	\$ 5,400.00	01/16/2025-09/30/2025	MOU FOR LIVE STREAMING, RECORD AND ARCHIVE THE AGENCY'S PUBLIC MEETING AS MANDATED BY P.L. 36-34.TERM:01/16/25-09/30/25
20-Feb-25	C250600510	University of Guam - College of Natural & Applied Sciences	DOAG	\$ 749,438.00	11/08/2024-08/31/2025	MOA: REPI FY23 CREATING PROTOCOLS FOR SAFEGUARDING ECOSYSTEM SVCS POST-DISTURBANCES. TERM:11/08/24-08/31/25
24-Feb-25	C250600520	TETRA TECH INC	OOG	\$ 1,795,313.55	01/06/2025-01/06/2027	PROFESSIONAL ADVISORY SERVICES AGREEMENT. TERM: 1/06/2025-01/06/2027 ACCT EXPIRES 05/29/25
24-Feb-25	C250600030	GCA TRADES ACADEMY, INC.	DOL	\$ 2,460.00	01/15/2025-01/15/2026	TRAINING / MOA#WIA 14-002 / BATCH NO: GCAFY25-04 SY24-25 (01/15/25-01/15/26)
25-Feb-25	C240600630	Hawaiian Rock Products	DPW-FHWA	-\$ 453,032.83	05/20/2024-07/18/2024	CO#1: DECREASE TO REFLECT THE FINAL QUANTITY INSTALLED AND ACCEPTED BY THE GOVT. TERM: 05/20/24-07/18/24
25-Feb-25	C230600510	Hawaiian Rock Products	DPW-FHWA	-\$ 236,183.80	03/13/2023-05/31/2024	CO#6: DECREASE TO REFLECT THE FINAL CONTRACT AMOUNT. TERM: 03/13/2023-05/31/2024
25-Feb-25	C170600979	Fidelity Information Services LLC	DPHSS	\$ 71,090.00	6/08/2017-09/30/2025	CFF PD 01/2025-09/2025 FY25 EBT SERVICE AGREEMENT CONTRACT TERM: 6/08/17-09/30/25
25-Feb-25	C170600979	Fidelity Information Services LLC	DPHSS	\$ 7,898.89	6/08/2017-09/30/2025	CFF PD 01/2025-09/2025 FY25 EBT SERVICE AGREEMENT CONTRACT TERM: 6/08/17-09/30/25
25-Feb-25	C230600012	Asmuyao Community School	DOL	\$ 1,560.00	01/06/2025-01/06/2026	AMEND#12: ACSFY25-13: VOUCHER#25-41500121 TERM:01/06/25-01/06/26
25-Feb-25	C220601283	Guam Animals In Need Inc.	AGR	\$ 353,200.00	10/01/2024-09/30/2025	CERTIFICATION OF FUNDS FY25 SPAY AND NEUTER PROGRAM CONTRACT TERM: 03/21/2022-09/30/25
25-Feb-25	C250600530	Guam Educational Telecommunications Corp	DPHSS	\$ 185,000.00	02/14/2025-09/30/2025	MOU FOR 2025 CMS TERRITORIAL SUMMIT. TERM: 02/14/2025-09/30/2025
26-Feb-25	C250600540	Surface Solutions	DPW-Highways	\$ 357,655.00	03/03/2025-09/02/2025	REPLACEMENT OF GATES 2, 3, 4, & VEHICLE GATE AT BLDG 100 WAREOUSE YARD, PROJECT#770-5-1011-F-BAR. TERM: 03/03/25-09/02/25
26-Feb-25	C250600550	EMPSCO-Engineering Consultants	DPW-Highways	\$ 970,000.00	03/03/2025-02/26/2026	PROFESSIONAL CONSULTING SVCS FOR A CONDITION ASSESSMENT OF MANGILAO PUBLIC HEALTH BLDG. TERM: 03/03/25-02/26/26
26-Feb-25	C250600560	Guam Housing & Urban Renewal Authority	OGG	\$ 300,000.00	07/30/2024-12/31/2026	MOU FOR DEVELOPMENT OF HEALTHCARE FACILITIES & REL COMM DEV PROJECTS IN MANGILAO. TERM: 07/30/2024-12/31/2026
26-Feb-25	C250600560	Guam Housing & Urban Renewal Authority	OGG	\$ 200,000.00	07/30/2024-12/31/2026	AMEND#1: INC MOU FOR DEVELOPMENT OF HEALTHCARE FACILITIES & REL COMM DEV PROJECTS IN MANGILAO. TERM: 07/30/2024-12/31/2026
26-Feb-25	C240600281	Yourmembership.com, Inc	OAG	\$ 28,000.00	02/26/2024-09/30/2025	FIRST RENEWAL INTERNET JOB POSTING BOARDS & OTH RELATED SERVICES. CONTRACT TERM: 02/26/24-09/30/25
27-Feb-25	C190600845	Arizona Dept Of Health Service	DPHSS	\$ 32,230.00	07/05/2019-09/30/2028	CFF C25-1700-019 FY25 WIC AND ARIZONA DEPT OF HEALTH SERVICES. CONTRACT ENDS:07/05/2019-09/30/2028
27-Feb-25	C240600711	Dauterman Philip A. Md	OCME	\$ 4,000.00	10/29/2024-09/30/2025	Amend#1: First renewal Professional Services as the on-call Pathologist (LOCUM TENENS Contract) ENDS:10/29/24-09/30/25
27-Feb-25	C230600012	Asmuyao Community School	DOL	\$ 3,260.00	01/06/2025-07/31/2025	AMEND#13: ACSFY25-14: VOUCHER#25-41500124-25 TERM:01/06/2025-07/31/2025
27-Feb-25	C230600012	Asmuyao Community School	DOL	\$ 2,100.00	01/27-2025-07/31/2025	AMEND#14: ACSFY25-15: VOUCHER#25-41500127 TERM:01/27-2025-07/31/2025
04-Mar-25	C250600570	SURFACE SOLUTIONS	DPW-Highways	\$ 241,376.00	03/04/2025-03/05/2026	EXPANSION OF NORTHERN REGION COMMUNITY HEALTH CENTER (DESIGN-BUILD). TERM:03/04/2025-03/05/2026
04-Mar-25	C250600570	SURFACE SOLUTIONS	DPW-Highways	\$ 627,512.00	03/04/2025-03/05/2026	EXPANSION OF NORTHERN REGION COMMUNITY HEALTH CENTER (DESIGN-BUILD). TERM:03/04/2025-03/05/2026
04-Mar-25	C250600590	University Of Guam - Office of Financial Affairs	BOSP	\$ 25,500.00	01/29/2025-03/30/2025	MOU GEOGRAPHIC INFORMATION SYSTEMS SERVICES. TERM: 10/04/2024-03/30/2025
04-Mar-25	C220600360	OCEANIA CUSTOMS ORGANIZATION SECRETARIAT	BOSP	\$ -	10/01/2024-01/31/2025	AMEND#2: NO COST EXTENSION OPS MODERNIZATION CONTRACT ENDS: 1/31/2025
06-Mar-25	C240600940	Judiciary Of Guam	OOG	\$ -	01/01/2024-06/30/2025	AMEND#2: REPROGRAM MOU STOP 2022 COURTS REGULAR PROJECT: 01/01/24-06/30/25
06-Mar-25	C250600600	University Of Hawaii	DPW-FHWA	\$ 13,500.00	06/17/2024-12/31/2024	MOA PAC-STEP to provide HS students w/ opportunities to learn principles of STEM, specifically for the fields of civil, electrical & mechanical engrmg. Term: 06/17/24-12/31/24
10-Mar-25	C250600070	TOHGE CORPORATION	GBHWC	\$ 100,000.00	10/04/2024-09/29/2025	CFF INC 24-HOUR WARMLINE & PEER RECOVERY SPECIALIST SVCS IND W/ SUD OR OUD TERM:10/04/24-09/29/25
10-Mar-25	C250600610	GUAM VISITORS BUREAU	CQA	\$ 100,000.00	02/04/2025-06/30/2025	MOA: 27TH OCEANIA CUSTOMS ORGANIZATIONAL ANNUAL CONFERENCE. TERM: 02/04/2025-06/30/2025
11-Mar-25	C240601111	Guam Legal Services Corp	OAG	\$ 26,733.48	10/01/2023-09/30/2025	2nd Amendment/Renew: FY21 VICTIMS SERVICE AGREEMENT: TERM: 10/01/23- 09/30/25
11-Mar-25	C240601111	Guam Legal Services Corp	OAG	\$ 46,400.00	10/01/2023-09/30/2025	2nd Amendment/Renew: FY21 VICTIMS SERVICE AGREEMENT: TERM: 10/01/23- 09/30/25
18-Mar-25	C240601121	Erica's House Inc	OAG	\$ 36,405.93	10/01/2024-09/30/2025	CFF FY2021 VOCA SUBAWARD AGREEMENT CONTRACT TERM: 10/01/2024-09/30/2025
19-Mar-25	C230600940	Judiciary Of Guam	BOSP	\$ -	10/01/2024-09/30/2025	AMEND#2: NCE MOU FY21 VIDEO CONFERENCING TECHNOLOGY PROJECT EXPIRES: 9/30/25
19-Mar-25	C230600012	Asmuyao Community School	DOL	\$ 2,280.00	02/03/2025-08/03/2025	AMEND#15: ACSFY25-16: VOUCHER#25-41500131 TERM:02/03/2025-08/03/2025
19-Mar-25	C230600012	Asmuyao Community School	DOL	\$ 1,560.00	02/06/2025-02/06/2026	AMEND#16: ACSFY25-17: VOUCHER#25-41500132 TERM:02/06/2025-02/06/2026
19-Mar-25	C230600012	Asmuyao Community School	DOL	\$ 1,020.00	02/10/2025-07/31/2025	AMEND#17: ACSFY25-18: VOUCHER#25-41500134 TERM:02/10/2025-07/31/2025
19-Mar-25	C250600620	UNIVERSITY OF GUAM	SGC	\$ 1,161,000.00	01/24/2025-08/31/2026	PY24-25 AMERICORPS UOG VOLUNTEER CENTER. CONTRACT TERM: 01/24/2025-08/31/2026
19-Mar-25	C250600630	Guahan Academy Charter School Incorporated	SGC	\$ 783,000.00	01/24/2025-08/31/2026	PY24-25 AMERICORPS GUAHAN ACADEMY CHARTER SCHOOL GUAM PROGRAM. TERM: 1/24/25-08/31/2026
19-Mar-25	C250600640	University Of Guam - Office of Financial Affairs	BOSP	\$ 90,000.00	03/06/2025-04/30/2029	MOU: CZM Program - Hydrologic & Hydraulic Analysis, Tumon Bay Watershed. Term: 03/06/2025-04/30/2029
20-Mar-25	C230600930	Judiciary Of Guam	BOSP	\$ -	06/05/2023-9/30/2025	AMEND#2: REPROGRAM MOU FY21 CRIMINAL JUSTICE RECORDS IMPROVEMENT PROJECT EXP: 06/05/23-9/30/25
20-Mar-25	C240600960	Public Defender Service Corp.	GCO-FPO	\$ -	01/01/2024-06/30/2025	AMEND#3: REPROGRAM MOU STOP 2022 SERVICES REGULAR PDSC PROJECT: 01/01/24-06/30/25
20-Mar-25	C220601490	AB Won Pat International Airport Guam	BOSP	\$ -	07/01/2022-09/30/2025	AMEND#2: MOU FY2020 TECHNOLOGY MODERNIZATION AND SYSTEM UPGRADE PROJECT. TERM: 07/01/2022-09/30/2025
20-Mar-25	C230600012	Asmuyao Community School	DOL	\$ 2,100.00	02/17/2025-07/31/2025	AMEND#17: ACSFY25-18: VOUCHER#25-41500134 TERM:02/17/2025-07/31/2025
20-Mar-25	C230600652	Sanctuary Inc	GBHWC	\$ 112,613.12	10/01/2024-09/30/2025	2ND RENEW: FY25 OUTPATIENT & INTENSIVE OUTPATIENTSUBSTANCE TREATMENT FOR ADOLESCENTS. TERM: 10/01/24-09/30/25
20-Mar-25	C230600652	Sanctuary Inc	GBHWC	\$ 20,000.00	10/01/2024-09/30/2025	2ND RENEW: FY25 OUTPATIENT & INTENSIVE OUTPATIENTSUBSTANCE TREATMENT FOR ADOLESCENTS. TERM: 10/01/24-09/30/25
20-Mar-25	C210600716	Custom Data Processing Inc	DPHSS	\$ 42,000.00	3/1/2025-02/28/2026	3RD AMEND: ONLINE EBT PROCESSING SVC AGRMNT TERM: 03/01/25-02/28/26 FUNDS CERTIFIED FOR PD 03/01/25-06/30/25
21-Mar-25	C220601393	Phillips & Bordallo P.C.	GethC	\$ 10,000.00	10/01/2024-09/30/2025	3RD RENEW: PROSECUTORIAL LEGAL SERVICES CONTRACT TERM: 10/01/2024 - 09/30/2025











Government of Guam  
Department of Administration

Registration Date	Contract No.	Vendor Name	Department	Amount	Duration	Description - Related Info