

Government of Guam  
Department of Administration  
Contract Log FY 2025 3rd Quarter

Registration Date	Contract No.	Vendor Name	Department	Amount	Duration	Description - Related Info
01-Apr-25	C250600340	Guam Marianas Training Center	DOL	\$ 4,200.00	02/17/2025-02/17/2026	MOA#: WIA 14-006 GMTCFY25-04 VOUCHER#25-41500033; PEHIPOL, KAYLEEN TERM: 02/17/2025-02/17/2026
02-Apr-25	C250600670	University of Guam - Office of Research & Sponsored Programs	DPHSS	\$ 389,144.00	02/26/2025-09/30/2025	MOU FOR CONTINUED MAINTENANCE & OPERATIONS OF GUAM CANCER REGISTRY. TERM: 02/26/2025-09/30/2025
03-Apr-25	C250600680	AB Won Pat International Airport Guam	DPW-OHS	\$ 5,000.00	03/10/2025-09/30/2025	SUBAWARD AGREEMENT DUIDWI ENFORCEMENT AL25-01-06APD. TERM: 03/10/2025-09/30/2025
03-Apr-25	C250600680	AB Won Pat International Airport Guam	DPW-OHS	\$ 38,440.20	03/10/2025-09/30/2025	SUBAWARD AGREEMENT DUIDWI ENFORCEMENT AL25-01-06APD. TERM: 03/10/2025-09/30/2025
03-Apr-25	C250600690	Judiciary Of Guam	DPW-OHS	\$ 30,995.00	03/10/2025-09/30/2025	DWI ALCOHOL EDUCATION PROJECT AL25-01-05JOG. TERM:03/10/2025-09/30/2025
03-Apr-25	C250600700	AB Won Pat International Airport Guam	DPW-OHS	\$ 5,000.00	03/10/2025-09/30/2025	TRAFFIC ENFORCEMENT PROGRAM PT25-03-02APD. TERM: 03/10/2025-09/30/2025
03-Apr-25	C250600700	AB Won Pat International Airport Guam	DPW-OHS	\$ 37,976.00	03/10/2025-09/30/2025	TRAFFIC ENFORCEMENT PROGRAM PT25-03-02APD. TERM: 03/10/2025-09/30/2025
04-Apr-25	C250600710	Hawaiian Rock Products	DPW-FHWA	\$ 1,500,000.00	11/26/2024-10/17/2027	WO#3: ISLANDWIDE VILLAGE ST PAVMNT RSRFCING PRJ# GU-VST-50005-L-TER. TERM: 11/26/2024-10/17/27
07-Apr-25	C240600770	WSP USA INC	DPW-Highways	\$ 354,539.00	06/04/2024-09/13/2026	AMEND#1: Increase Task Order GU-THS-IPMS (006)-WSP-02. Term: 06/04/24-09/13/2026
07-Apr-25	C240600250	Mega United Corporation	DPW-Highways	\$ -	02/26/2024 - 05/22/2025	Amendment number 02 Time extension 02/26/2024 - 05/22/2025
07-Apr-25	C240600040	WSP USA INC	DPW-FHWA	\$ 4,160,000.00	10/12/2023-08/31/2026	AMEND#2: TO#GU-THS-IPMS-006-WSP-01 ISLANDWIDE PROGRAM MNGMNT SVCS. TERM:10/12/23-08/31/26
10-Apr-25	C190600788	Health Partners LLC	GBHWC	\$ 36,000.00	09/30/2024-09/29/2027	8TH AMENDMENT: STATE EPIDEMIOLOGICAL OUTCOMES WORKGROUP (SEOW) LEAD EPIDEMIOLOGIST. TERM: 09/30/2024-09/29/2027
10-Apr-25	C190600788	Health Partners LLC	GBHWC	\$ 68,400.00	09/30/2024-09/29/2027	8TH AMENDMENT: STATE EPIDEMIOLOGICAL OUTCOMES WORKGROUP (SEOW) LEAD EPIDEMIOLOGIST. TERM: 09/30/2024-09/29/2027
10-Apr-25	C220601423	Rotaract Club Of The Marianas	GBHWC	\$ 89,600.80	06/16/2022 - 09/29/2028	2nd Amendment to Subgrant Agreement GBHWC RFP 03-2021 PFS Program Term: 06/16/2022 - 09/29/2028
15-Apr-25	C250600720	Hawaiian Rock Products	DPW-Highways	\$ 1,073,965.50	03/03/2025-08/29/2025	Task order #1 Islandwide Safety Improvements on primary roads route 1 from route 1/route 6 to route1/ route 11 intersection. Term: 03/03/2025-08/29/2025
16-Apr-25	C240600940	Judiciary Of Guam	GCO-FPO	\$ 2,500.00	01/01/2024-06/30/2025	AMEND#3: INCREASE MOU STOP 2022 COURTS REGULAR PROJECT. 01/01/24-06/30/25
16-Apr-25	C250600030	GCA TRADES ACADEMY, INC.	DOL	\$ 1,620.00	03/31/2025-03/31/2026	TRAINING / MOA#WIA 14-002 / BATCH NO: GCAFY25-05 SY24-25 03/31/25-03/31/26
16-Apr-25	C230600590	LYNKER CORPORATION	BOSP	\$ -	08/18/2021-09/30/2025	AMEND#5: MOD TO DELIVERABLES SEC 10 TABLE 1 FOR PROF SVCS TO DRAFT THE GUAM 2050 SUSTAINABILITY PLAN. TERM: 08/18/21-09/30/25
21-Apr-25	C250600730	Judiciary Of Guam	BOSP	\$ 69,844.00	03/31/2025-09/30/2026	Fy 2023 Criminal Justice Records Improvement (CJRI) Project: To Establish Account with Judiciary Guam
22-Apr-25	C250600740	UNIVERSITY Of Guam	DOAG	\$ 100,000.00	09/06/2023-09/30/2025	To review, coordinate, and update THE GUAM WILDLIFE ACTION PLAN.
22-Apr-25	C240600861	Gurusamy Inc. DbA: Health Services of the Pacific	DPHSS	\$ 87,208.68	10/01/2024-09/30/2025	CFF: FIRST RENEWAL: FY25 NATIONAL FAMILY CAREGIVER SUPPORT PROGRAM. CONTRACT TERM: 10/01/24-09/30/25
22-Apr-25	C240600861	Gurusamy Inc. DbA: Health Services of the Pacific	DPHSS	\$ 65,914.87	10/01/2024-09/30/2025	CFF: FIRST RENEWAL: FY25 NATIONAL FAMILY CAREGIVER SUPPORT PROGRAM. CONTRACT TERM: 10/01/24-09/30/25
22-Apr-25	C240600861	Gurusamy Inc. DbA: Health Services of the Pacific	DPHSS	\$ 150,961.00	10/01/2024-09/30/2025	CFF: FIRST RENEWAL: FY25 NATIONAL FAMILY CAREGIVER SUPPORT PROGRAM. CONTRACT TERM: 10/01/24-09/30/25
23-Apr-25	C250600750	Dewan Property Development Corporation DBA Tropical Palm Hotel	OAG	\$ 1,131,500.00	4/21/2025-4/21/2026	Guest room accommodations, facilities, meals and security
24-Apr-25	C250600760	Bureau of Statistics and Plan	BOSP	\$ 65,088.00	03/20/2025-09/30/2026	Fy 2023 Video conferencing technology project TO ESTABLISH ACCOUNT
29-Apr-25	C240601090	Westcare Pacific Islands Inc.	OOG-GCO/FPO	\$ -	03/01/2024-07/31/2025	Amendment #1 Reprogram. MOU FY2022 SASP WPI INC. PROJECT. CONTRACT TERM: 03/01/24-07/31/25 GOV SIGNED 07/30/24
01-May-25	C250600770	Hawaiian Rock Products	DPW-Highways	\$ 975,173.34	03/29/2025-07/26/2025	TO#3 island priamry PVMNT RTE 2a 8 14a 30a 32 TERM03/29/25-07/26/25 gu-ths-1200(020)-03
01-May-25	C230600012	Asmuyao Community School	DOL	\$ 4,320.00	03/31/2025-03/31/2026	AMEND#21: ACSFY25-22: VOUCHER#25-41500156-8 TERM:03/31/2025-03/31/2026
01-May-25	C230600012	Asmuyao Community School	DOL	\$ 1,020.00	04/07/2025-06/26/2025	AMEND#22: ACSFY25-22: VOUCHER#25-41500159 TERM:04/07/2025-06/26/2025
01-May-25	C230600012	Asmuyao Community School	DOL	\$ 5,820.00	04/28/2025-11/28/2025	AMEND#23: ACSFY25-23: VOUCHER#25-41500160-72 TERM:04/28/2025-11/28/2025
01-May-25	C230600012	Asmuyao Community School	DOL	\$ 3,660.00	04/28/2025-06/30/2025	AMEND#24: ACSFY25-23: VOUCHER#25-41500173-74 TERM:04/28/2025-6/30/2025
02-May-25	C250600780	University Of Guam - Office of Financial Affairs	DPHSS	\$ 81,000.00	04/24/2025-06/29/2027	MOA between DPHSS, Guam Comprehensive Cancer Control Program and UOG - GLE WE25-1700-007
02-May-25	C250600780	University Of Guam - Office of Financial Affairs	DPHSS	\$ 80,000.00	04/24/2025-06/29/2027	MOA between DPHSS, Guam Comprehensive Cancer Control Program and UOG - GLE WE25-1700-007
08-May-25	C250600790	AB Won Pat International Airport Guam	DPW-OHS	\$ 31,476.00	03/10/2025-09/30/2025	SUBAWARD AGREEMENT DPW-OHS & GIAA SEATBELT ENFORCEMENT PROGRAM. TERM: 03/10/25-09/30/25
08-May-25	C250600580	Precision Systems Inc. DbA	DOL	\$ 2,700.00	01/27/2025-06/30/2026	TRAINING / BATCH NO: IESFY25-02 Meriam Nedlic (1/27/2025-06/30/2026)
08-May-25	C250600580	Precision Systems Inc. DbA	DOL	\$ 2,700.00	02/10/2025-02/10/2026	TRAINING / BATCH NO: IESFY25-03 Mike PUA (2/10/2025-2/10/2026)
08-May-25	C250600580	Precision Systems Inc. DbA	DOL	\$ 2,700.00	03/13/2025-09/03/2026	TRAINING / BATCH NO: IESFY25-04 Alexis Cruz (3/13/2025-09/03/2026)
30-May-25	C250600800	Korando Corporation	DPW-FHWA	\$ 470,776.00	03/24/2025-09/19/2025	RTE 4 REPLACEMENT OF YLIG BRIDGE (PHASE 2) - YLIG MEMORIAL TERM: 03/24/25-09/19/25
02-Jun-25	C250600810	BME & Sons Inc.	DPW-Highways	\$ 1,688,340.00	06/03/2025-06/03/2026	HAGATNA POOL RENOVATION. PRJ#660-5-1129-F-AGN CONTRACT TERM: 06/03/25-06/03/26
02-Jun-25	C250600810	BME & Sons Inc.	DPW-Highways	\$ 862,533.33	06/03/2025-06/03/2026	HAGATNA POOL RENOVATION. PRJ#660-5-1129-F-AGN CONTRACT TERM: 06/03/25-06/03/26
02-Jun-25	C250600810	BME & Sons Inc.	DPW-Highways	\$ 6,293,160.00	06/03/2025-06/03/2026	HAGATNA POOL RENOVATION. PRJ#660-5-1129-F-AGN CONTRACT TERM: 06/03/25-06/03/26
02-Jun-25	C250600820	Coastal States Organization	BOSP	\$ 35,000.00	05/27/2025-04/30/2029	COASTAL ZONE MNGMNT INFLATION REDUCTION ACT - COASTAL RESILIENCE WORKSHOP. TERM: 5/27/2025-04/30/2029
17-Jun-25	C250600830	PORT AUTHORITY OF GUAM	DPW-OHS	\$ 80,000.00	03/10/2025-09/30/2025	OPERATION A'DAI HE' HAO "WATCH OUT!" PROGRAM PT25-03-03PPD. TERM: 03/10/2025-09/30/2025
23-Jun-25	C250600840	Cornerstone Valuation Guam Inc	DPW-FHWA	\$ 58,500.00	05/21/2025-07/05/2025	Appraisal Review SVCS for RTE 1 Reconstruction of Multiple Bridges (Hagatha to Pit) Term: 05/21/25-07/05/25
25-Jun-25	C250600850	ASIA-PACIFIC INTERNATIONAL, INC	DPW-Highways	\$ 122,360.00	6/26/2025-10/24/2025	REPAIRS AND PAINTING AT THE IGM FOSTER CARE GROUP HOME
26-Jun-25	C250600860	Cornerstone Valuation Guam Inc	DPW-Highways	\$ 6,000.00	06/06/2025-07/21/2025	Appraisal Review services for Route 14B (Ypao Road) Reconstruction and Widening
25-Jun-25	C250600870	Hawaiian Rock Products	DPW-Highways	\$ 794,128.35	06/30/2025-11/27/2025	Islandwide Safety Improvements on Primary Roads (Stripping and Marking) for Route 1 from Route 6 (Adelup) to Alupang Towers from Typhoon Mawar Damag
06/25/205	C250600880	Milo Appraisal Group	DPW-Highways	\$ 28,460.56	04/17/2025-06/01/2025	APPRAISAL SERVICES FOR ROUTE 1 RECONSTRUCTION OF MULTIPLE BRIDGES (HAGATNA TO PIT) TERM:04/17/25-06/01/25
25-Jun-25	C250600890	Milo Appraisal Group	DPW-Highways	\$ 5,250.00	04/17/2025-06/01/2025	APPRAISAL SERVICES FOR ROUTE 14B (YPAO ROAD) RECONSTRUCTION AND WIDENING. TERM: 04/17/25-06/01/25
25-Jun-25	C250600900	GHD Inc.	DPW-Highways	\$ 329,852.84	5/13/2025-5/30/2025	Professional services to complete the design for the replacement of 5 bridges located along
27-Jun-25	C250600910	GUAM SOLID WASTE AUTHORITY	BOSP	\$ 3,849.00	10/01/2024-09/30/2025	2025 GUAM COASTAL CLEANUP W/ GSWA. TERM:10/01/24-09/30/25
28-Jun-25	C250600920	GET LLC	DPW-Highways	\$ 800,000.00	5/28/2025-5/28/2028	Islandwide Village Street Pavement Resurfacing
02-Jul-25	C250600930	Election Systems & Software Llc	GEC	\$ 11,480.00	10/01/2025-09/30/2025	2024 General Election ballot audio, layout and coding
11-Jun-25	C240600940	Judiciary Of Guam	GCO-FPO	\$ -	01/01/2024-06/30/2025	AMEND#4: REPROGRAM MOU STOP 2022 COURTS REGULAR PROJECT: 01/01/24-06/30/25
11-Jun-25	C240600950	Judiciary Of Guam	GCO-FPO	\$ -	01/01/2024-06/30/2025	AMEND#2: REPROGRAM MOU STOP 2022 COURTS REG SEXUAL ASSAULT PROJECT: 01/01/24-06/30/25.
11-Jun-25	C240600950	VICTIM ADVOCATES REACHING OUT	GCO-FPO	\$ -	01/01/2024-06/30/2024	AMEND#3: STOP 2022 SERVICES REGULAR VARO PROJECT: 01/01/24-06/30/24 GOV SIGNED: 07/30/24
19-Jun-25	C190600845	Arizona Dept Of Health Service	DPHSS	\$ 35,770.00	10/01/2024-09/30/2025	CFF C25-1700-038 FY25 WIC AND ARIZONA DEPT OF HEALTH SERVICES. CONTRACT ENDS:07/05/2019-09/30/2028
19-Jun-25	C190600845	Arizona Dept Of Health Service	DPHSS	\$ 55,382.00	10/01/2024-09/30/2025	CFF C25-1700-040 FY25 WIC AND ARIZONA DEPT OF HEALTH SERVICES. CONTRACT ENDS:07/05/2019-09/30/2028
20-Jun-25	C240601150	DESIGN PARTNERS INCORPORATED	DPW-Highways	\$ -	08/26/2024-05/22/2025	CHANGE ORDER#1: 90CAL DAYS EXT PROF CONSULTING SVCS FOR SAGAN HINEMLO (GBHWC) DESIGN. CONTRACT TERM: 08/26/24-05/22/25
20-Jun-25	C240600900	Genesis-Tech Corporation	DPW-Highways	\$ 48,800.00	08/22/2024-06/17/2025	CO#2: INCREASE DESIGN-BUILD BLDG EXTENSION FOR DPW PERMIT CENTER. CONTRACT TERM: 08/22/24-06/17/25
24-Jun-25	C240600770	WSP USA INC	DPW-Highways	\$ 124,391.00	06/04/2024-09/13/2026	AMEND#2: Increase Task Order GU-THS-IPMS (006)-WSP-02. Term: 06/04/24-09/13/2026
25-Jun-25	C240600970	Victim Advocates Reaching Out	GCO-FPO	\$ -	01/01/2024-06/30/2025	AMEND#3: REPROGRAM STOP 2022 SERVICES SA PROJECT: 01/01/2024-06/30/2025
25-Jun-25	C240600910	Archdiocese Of Agana	GCO-FPO	\$ -	01/01/2024-06/30/2025	AMEND#3: REPROGRAM STOP 2022 SERVICES SA PROJECT: 01/01/24-06/30/25
26-Jun-25	C240600930	Erica's House Inc	GCO-FPO	\$ -	01/01/2024-06/30/2025	AMEND#3: Reprogram MOU STOP 2022 SERVICES EHI PROJECT: 01/01/24-06/30/25
26-Jun-25	C240600960	Public Defender Service Corp	GCO-FPO	\$ 16,123.44	01/01/2024-06/30/2025	AMEND#4: INCREASE MOU STOP 2022 SERVICES REGULAR PDSC PROJECT: 01/01/24-06/30/25











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