

Government of Guam
Department of Administration
Contract Log FY 2025 4th Quarter

Registration Date	Contract No.	Vendor Name	Department	Amount	Duration	Description - Related Info
01-Jul-25	C230600012	Asmuyao community school	DOL	\$ 1,560.00	05/26/2025-08/30/2025	Amend#25-41500177 -Tyrisha Suzuki
01-Jul-25	C230600012	Asmuyao community school	DOL	\$ 4,200.00	05/16/2025-11/30/2025	Amend#26Class room training - Asmuyao Community School ACSFY 25-27 VOUCHER # 25-41500188 Norna Tony & 25-41500189 Eisha Tok
01-Jul-25	C230600012	Asmuyao community school	DOL	\$ 1,560.00	05/07/2025-08/29/2025	Amend#27 Class Room training - Asumuyao Community School ACSFY 25-28 VOUCHER#25-41500191 Adam Servillon
01-Jul-25	C230600012	Asmuyao community school	DOL	\$ 1,200.00	05/14/2025-08/30/2025	Amend#28 Class Room training- Asmuyao Community School ACSFY -25-29 VOUCHER#25-41500199 -Ryle Sahagon
01-Jul-25	C230600012	Asmuyao community school	DOL	\$ 1,200.00	05/23/2025-08/30/2025	Amend#29 Class Room training - Asmuyao Community School ACSFY -25-30 VOUCHER #25-41500200- Brianny Bunag
01-Jul-25	C230600012	Asmuyao community school	DOL	\$ 3,440.00	5/27/2025-06/09/2026	Amend#30 Class Room training - Asmuyao Community School ACSFY -25-31 VOUCHER #25-41500208Davin Blas, 25-41500209 - Gabrielle Perez
02-Jul-25	C230600012	Asmuyao community school	DOL	\$ 1,560.00	06/02/2025-08/29/2025	Amend#31 Class Room training - Asmuyao Community School ACSFY -25-32 VOUCHER #25-41500210 Jermie Gabertan
02-Jul-25	C230600012	Asmuyao community school	DOL	\$ 2,100.00	6/10/2025-08/29/2025	Amend#32 Class Room training - Asmuyao Community School ACSFY -25-33 VOUCHER #25-41500267 Shawnell Salas
02-Jul-25	C230600012	Asmuyao community school	DOL	\$ 3,120.00	6/16/2025-12/23/2025	Amend#33 Class Room training - Asmuyao Community School ACSFY -25-34 VOUCHER #25-41500283 Kalani Mendiola & 25-41500284 - Collen Calvo
02-Jul-25	C250600290	Guam Community College	BOSP	\$ -	11/20/2024-09/30/2025	Amend#1 No cost extention through Sept 30 2025 MOU NA23 COASTAL AMBASSADOR PROGRAM. CONTRACT TERM: 11/20/2024-09/30/2025
02-Jul-25	C250600350	The University of Guam	DOAG	\$ -	09/30/2026-09/30/2026	AMEND:1 EXTEND MOU CORAL REEF EDU OUTREACH VIDEOS & LIVE VIEWING TANKS. CONTRACT TERM: 11/08/24-09/30/26
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
07-Jul-25	C230600012	Asmuyao community school	DOL	\$ 1,560.00	07/15/2025-07/02/2026	Amend#34 Class Room training - Asmuyao Community School ACSFY -25-35 VOUCHER #25-41500286 Ha'ani Castro
07-Jul-25	C230600012	Asmuyao community school	DOL	\$ 4,640.00	07/14/2025-07/14/2026	Amend#35 Class Room training ACSFY -25-36 VOUCHER #25-41500287 J'anah Lizama, 25-41500288- Kayleen Nachuo, and 25-41500289 - Jayana Arthur
07-Jul-25	C200600020	University of Guam	BOSP	\$ -	01/31/2025-08/31/2025	Amend#8 TAP-COFA Extention of Liquiditation Period
07-Jul-25	C240600891	Guam Memorial hospital	DPHSS	\$ 100,000.00	07/20/2025-07/20/2026	: Eligibility specialist detail agreement between DPHSS and GMHA (MOU/Work Request)
08-Jul-25	C230600572	Department of Public Health & Social Services, Divisions of Senior Citizens	DPHSS	\$ 225,703.49	10/1/2024-09/30/2025	CF#1 225703.49
08-Jul-25	C250600580	Precision Systems Inc. Db: Ivy Educational SCVS	DOL	\$ 2,700.00	07/07/2025-01/07/2025	Amend#4 Class room training Ivy education services -IESFY25-05 Voucher# 25-41500285 - Crystal Halmi
08-Jul-25	C240601041	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 231,289.42	10/1/2024-9/30/2025	Amend#1 FY 2025 Adult date care services program additional funds.
09-Jul-25	C250600580	Precisions Systems Inc. Db: Ivy Educational SVCS	DOL	\$ 2,700.00	07/28/2025-01/28/2025	Class Room Training Ivy Educational Services IESFY 25-06-Voucher #25-41500290-Jacob Joseph Benevente Jr
09-Jul-25	C250600940	Taniguchi Ruth Makio Architects	DPW-Highways	\$ 719,940.35	07/17/2025-01/10/2026	Professional consulting service-design Term: July 14 2025- Jan 26 2026 Project number: 470-5-1079-F-DED
09-Jul-25	C250600950	Guam CEDDERS	DPHSS	\$ 149,674.00	11/20/2024-06/30/2025	MOA between DPHSS-BFHNS and UOG CEDDERS
10-Jul-25	C250600960	Mega United	DPW-Highways	\$ 684,850.00	07/07/2025-01/03/2026	Interior Modernization for Building 100 at Barrigada readiness Center.
11-Jul-25	C250600590	University of Guam	BOSP	\$ 25,500.00	01/29/2025-09/30/2025	Amend 1: MOU GEOGRAPHIC INFORMATION SYSTEMS. No cost extension 09/30/2025 To carry out the GIS services with UOG .
11-Jul-25	C230601120	Teleguam holdings LLC DBA GTA	BOSP	\$ 140,994.53	03/01/2022-12/31/2026	AMEND#2 Guam Broadband Infrastructure program budget modification reprograms funds from contractual to equipment. Term:03/01/2022-12/31/2026
14-Jul-25	C240600861	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 47,184.03	10/01/2024-09/30/2025	CFF: FIRST RENEWAL: FY25 NATIONAL FAMILY CAREGIVER SUPPORT PROGRAM. CONTRACT TERM: 10/01/24-09/30/25
14-Jul-25	C240600861	Gurusamy Inc. Db: Health Services of the Pacific	DPHSS	\$ 40,261.62	10/01/2024-09/30/2025	CFF: FIRST RENEWAL: FY25 NATIONAL FAMILY CAREGIVER SUPPORT PROGRAM. CONTRACT TERM: 10/01/24-09/30/25
15-Jul-25	C250600970	Guam coalition against sexual assault & family violence	DPHSS	\$ 198,000.00	03/01/2025-09/30/2025	MOU to carry out the goals & objectives of the approved Family Violence Prevention and Services Act American Rescue Plan Grants to Support Survivors of Sexual Assault Prog
24-Jul-25	C250600980	Judiciary Of Guam	FPO	\$ 241,177.65	10/01/2024-09/30/2027	JFF GRANT PROJECT 2024. TERM: 10/01/24-09/30/27. GOV SIGNED 06/23/25
24-Jul-25	C250600990	University Of Guam - Office of Financial Affairs	DOAG	\$ 29,532.00	10/01/2024-08/31/2025	MOA FOR USING SHORT-TERM HEAT STRESS ASSAYS & GENOMICS TO INFORM ONGOING CORAL RESTORATION. TERM: 10/01/24-08/31/25
25-Jul-25	C250601000	ERICA'S HOUSE	FPO	\$ 125,887.94	10/01/2024-09/30/2027	FY2024 JUSTICE FOR FAMILIES DISCRETIONARY GRANT PROGRAM (JFF). TERM: 10/01/24-09/30/27
28-Jul-25	C250601010	Guam Legal Services Corp	OAG	\$ 154,532.00	07/02/2025-09/30/2025	VICTIM ASSISTANCE SERVICE AGREEMENT. TERM:07/02/2025-09/30/2025
28-Jul-25	C190600845	Arizona Dept Of Health Service	DPHSS	\$ 44,618.00	06/26/2025-09/30/2025	CFF C25-1700-040 FY25 WIC AND ARIZONA DEPT OF HEALTH SERVICES for 06/26/25-09/30/25. CONTRACT ENDS:07/05/2019-09/30/2028
29-Jul-25	C250601020	CORNERSTONE VALUATION GUAM, INC.	DPW-FHWA	\$ 25,000.00	06/09/2025-07/24/2025	APPRAISAL SVCS FOR RTE10A (AIRPORT RD/CHALAN PASAJEROS) RECONSTRUCTION AND WIDENING PHASE 1. TERM: 06/09/25-7/24/25
29-Jul-25	C250601030	Victim Advocates Reaching Out	OAG	\$ 124,150.00	07/02/2025-09/30/2025	VICTIM ASSISTANCE SERVICE AGREEMENT . TERM:07/02/2025-09/30/2025
31-Jul-25	C250601040	Bishop Museum	OOG - COD	\$ 26,397.00	07/23/2025-07/23/2030	Funding for the crating and preparation of the latte stones for transport back to Guam from Hawaii.
01-Aug-25	C250601050	University of Guam - College of Natural & Applied Sciences	DPHSS	\$ 36,450.88	10/01/2024-09/30/2026	Fy2025 SNAP-Ed program Memorandum of Understanding
01-Aug-25	C230600012	Asmuyao community school	DOL	\$ 1,200.00	08/11/2025-01/11/2026	Amend#36 Class room training - Asmuyao Community School ACSFY 25-37 VOUCHER # 25-41500295 Mendiola Kalani
06-Aug-25	C250601070	Public Defender Service Copr.	OOG-GCO/FPO	\$ 16,682.47	01/01/2025-05/30/2026	Provide no-cost legal assistance and/or representation, and other related legal services to domestic violence, dating violence, sexual assault and stalking clients.
07-Aug-25	C250601080	Judiciary of Guam	OOG-GCO/FPO	\$ 24,388.34	01/01/2025-05/30/2026	Participate in OVW- sponsored and/or approved training opportunities for judicial officers, as well as appropriate judiciary staff and court personnel.
07-Aug-25	C250601090	Judiciary of Guam	OOG-GCO/FPO	\$ 9,510.52	01/01/2025-05/30/2026	Participate in OVW -Sponsored and/or approved sexual assault training opportunities for judicial officer, as well as appropriate judiciary and court personnel.
07-Aug-25	C250601100	Catholic Social Services - Alee Shelter	OOG-GCO/FPO	\$ 27,793.04	01/01/2025-05/30/2026	Provide shelter services support case management services and advocacy to domestic violence, dating violence, sexual assault and stalking clients.
07-Aug-25	C250601110	Archdiocese of Agana - St.Anthony Church	OOG-BWA	\$ 58,325.72	01/01/2025-05/30/2026	MOU: Provide and/ or coordinate training focused primarily on sexual assault for clergy, faith leaders and/or congregations. etc./ including those from various faith denominations.
07-Aug-25	C250601120	Victim Advocate Reaching Out	OOG-BWA	\$ 23,086.50	01/01/2025-05/30/2026	MOU:Provide victim advocacy and oth assoc. SVCS to victims and/or survivors of dom violence sexual assault, dating and stalking, incl accompaniment safety planning and referrals.
08-Aug-25	C250601130	Guam Legal Services Corporation	OOG-BWA	\$ 23,783.19	05/05/2025-05/30/2026	MOU:Provide no - cost legal assistance and/or representation to domestic violence, dating, violence, sexual assault and stalking clients.
08-Aug-25	C250601140	Ericas House Inc.	OOG-BWA	\$ 36,623.00	01/01/2025-05/30/2026	MOU:Provide court orderd or self referred supervised visitations and safe exchagne to domestic violence, dating violence, sexual assault and stalking clients.
08-Aug-25	C250601150	Ericas House Inc.	OAG	\$ 77,000.00	07/18/2025-09/30/2025	VOCA FY22 Agreement between OAG and Ericas house.
11-Aug-25	C220601640	UNIVERSITY OF GUAM	BOSP	\$ -	05/17/2022-03/31/2026	AMEND#4: NO COST EXTENSION NATL FISH & WILDLIFE FOUNDATION. TERM: 05/17/22-03/31/26
12-Aug-25	C250601060	Guam Educational Telecommunications Corp	DISID	\$ 150,000.00	07/25/2025-09/30/2026	MOA for the implementation of media marketing plan to produce nan effective media educational and outreach campaign for individuals with disabilities
14-Aug-25	C220601543	GuamWebz	GSWA	\$ 6,541.22	08/01/2025-09/30/2025	AMEND#4 Online payment web hosting & design service - Cover Aug and Sep amended amount.
15-Aug-25	C250600770	HAWAIIAN ROCK PRODUCTS	DPW-FHWA	\$ -	03/29/2025-11/23/2025	CO#1: TASK ORDER#GU-THS-1200(020)-03. ISLANDWIDE PRIMARY ROADS PAVING & PAVMENT MARKINGS. TERM: 03/29/25-11/23/25
15-May-25	C220601500	Aniten Oceania Inc	BOSP	\$ -	08/18/2021-12/31/2025	AMEND#3 No cost extention 12/31/2025
15-Aug-25	C230600012	Asmuyao community school	DOL	\$ 1,560.00	08/13/2025-02/13/2026	Amend#37: ACSFY25-38: VOUCHER# 25-41500296 Jule Cepeda TERM:08/13/2025-02/13/2026
16-Aug-25	C230600300	IT&E Corporation	BOSP	\$ -	11/16/2022-12/31/2026	Amend#4: REPROGRAM 2022 GUAM BROADBAND INFRASTRUCTURE PROGRAM. TERM: 11/16/22-12/31/26

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18-Aug-25	C250600890	MILO APPRAISAL GROUP	DPW-FHWA	\$ -	04/17/2025-07/30/2025	AMEND#1: EXTEND APPRAISAL SERVICES FOR ROUTE 14B (YPAO ROAD) RECONSTRUCTION AND WIDENING. TERM: 04/17/25-07/30/25
18-Aug-25	C250600880	MILO APPRAISAL GROUP	DPW-FHWA	\$ -	04/17/2025-07/21/2025	AMEND#1: EXTEND APPRAISAL SERVICES FOR ROUTE 1 RECONSTRUCTION OF MULTIPLE BRIDGES (HAGATNA TO PITI). TERM:04/17/2025-07/21/2025
18-Aug-25	C250600860	CORNERSTONE VALUATION GUAM, INC.	DPW-FHWA	\$ -	06/06/2025-12/02/2025	AMEND#1: Extend Appraisal Review services for Route 14B (Ypao Road) Reconstruction and Widening. Term: 06/06/2025-12/02/2025
18-Aug-25	C250601020	CORNERSTONE VALUATION GUAM, INC.	DPW-FHWA	\$ -	06/09/2025-12/05/2025	AMEND#1: EXTEND APPRAISAL SVCS FOR RTE10A (AIRPORT RD/CHALAN PASAJEROS) RECONSTRUCTION AND WIDENING PHASE 1. TERM: 06/09/25-12/05/25
18-Aug-25	C250600840	CORNERSTONE VALUATION GUAM, INC.	DPW-FHWA	\$ -	05/21/2025-11/16/2025	AMEND#1: Extend Appraisal Review SVCS for RTE 1 Reconstruction of Multiple Bridges (Hagatna to Piti) Term: 05/21/25-11/16/25
20-Aug-25	C250601160	HAWAIIAN ROCK PRODUCTS	DPW-FHWA	\$ 7,404,398.17	07/07/2025-06/01/2026	TO#04: ISLANDWIDE PRIMARY ROADS PAVING & PAVEMENT MARKINGS RTE10 SAFETY IMPROVEMENT PRJ. TERM: 07/07/25-06/01/2026
21-Aug-25	C250601170	AEON TECHNOLOGIES LLC	BOSP	\$ 300,039.00	08/07/2025-03/31/2026	PROF SVCS FOR PHARMACEUTICAL MANUFACTURING FEASIBILITY STUDY. TERM: 08/07/25-03/31/26
21-Aug-25	C230601120	Teleguam Holdings LLC DBA GTA	BOSP	\$ -	08/28/2023-12/31/2026	AMEND#2: BUDGET MOD REPROGRAM FUNDS-GUAM BROADBAND INFRASTRUCTURE PROGRAM. TERM: 08/28/23-12/31/26
21-Aug-25	C240600920	CATHOLIC SOCIAL SERVICES	FPO	\$ -	01/01/2024-06/30/2025	AMEND#3: REPROGRAM MOU STOP 2022 SERVICES CSS-AS PROJECT: 01/01/24-06/30/25
22-Aug-25	C210601453	GUAM MEMORIAL HOSPITAL AUTHORITY	OCME	\$ 38,000.00	10/01/2024-09/30/2025	5th/Last Renewal: FY25 MOU FOR AUXILIARY SERVICES CONTRACT RENEWAL TERM: 10/01/24-09/30/2025
27-Aug-25	C250601050	University of Guam - College of Natural & Applied Sciences	DPHSS	\$ 257,629.12	10/01/2024-09/30/2026	2nd and Final installment; MOU UOG-CNAS FY25 SVC YEAR FOR SNAP-ED 10/01/2024-09/30/2026.FY2025 SNAP-ED Program Memorandum of Understanding (MOU)
29-Aug-25	C210601693	GUAM COMMUNITY COLLEGE	CoCLHC	\$ 25,087.00	10/01/2024-09/30/2025	Amendment #10 & 11 is to provide the Guam Community College with access to the FY 24 general fund, in the amount of \$25087 for procurement services.
29-Aug-25	C210601694	GUAM COMMUNITY COLLEGE	CoCLHC	\$ 77,698.00	10/01/2024-09/30/2025	Amendment #12 is to provide the Guam Community College with access to the FY 25 general fund, in the amount of \$77698.00 for procurement services.
29-Aug-25	C220601320	GUAM COMMUNITY COLLEGE	CoCLHC	\$ -	09/30/2023-09/29/2024	MOA: NO COST EXT 09/29/24 - ANA ARP NATIVE LANGUAGE.
29-Aug-25	C220601320	GUAM COMMUNITY COLLEGE	CoCLHC	\$ -	09/29/2024-05/01/2025	MOA: NO COST EXT 09/30/25 - ANA ARP NATIVE LANGUAGE.
29-Aug-25	C250601180	UNIVERSITY OF GUAM	DPHSS	\$ 1,119,257.00	08/21/2025-12/30/2025	MOA GUAM'S EARLY CHILDHOOD ISLANDWIDE ASSESS. PRESCHOOL DEV GRANT. TERM 08/21/25-12/30/25
03-Sep-25	C250601190	Guam Educational Telecommunications Corp	DPHSS	\$ 289,000.00	08/13/2025-09/30/2025	MOA TO PROMOTE THE TOBACCO FREE GUAM QUITLINE. TERM: 08/13/25-09/30/25
11-Sep-25	C250601200	Guam Educational Telecommunications Corp	GEO	\$ 6,500.00	09/05/2025-09/30/2025	PROVIDE MEDIA ADS RELATING ENERGY-SAVING TIPS & THE WEATHERIZATION ASSISTANCE PROGRAM. TERM:09/05/25-09/30/25
12-Sep-25	C250601210	WESTCARE PACIFIC ISLANDS, INC.	OOG-BWA	\$ 176,554.00	08/22/2025-12/31/2025	SASP 2023 WPI MOU TO COORDINATE ACCESS TO 24-HR COMMUNITY CRISIS LINE. TERM: 08/22/25-12/31/25
16-Sep-25	C210600716	Custom Data Processing Inc.	DPHSS	\$ -	03/01/2021-02/29/2028	AMEND TO EXTENSION AGREEMENT FOR ONLINE EBT PROCESSING SVC. NEW TERM:03/01/21-02/29/28
16-Sep-25	C170600979	Fidelity Information Services LLC	DPHSS	\$ 279,474.80	06/08/2017-09/30/2025	16TH AMEND: INCREASE FY25 EBT SERVICE AGREEMENT CONTRACT TERM: 6/08/17-09/30/25
18-Sep-25	C250601220	Duenas Camacho & Associates	DPW-FHWA	\$ 94,799.33	08/18/2025-04/14/2026	ISLANDWIDE ENVIRONMENTAL SUPPORT SVCS - ARCHAEOLOGICAL SVCS FOR RTE 4 REPLACEMENT OF YLIG BRIDGE PHASE 2, YLIG MEMORIAL
19-Sep-25	C250600800	Korando Corporation	DPW-FHWA	\$ -	03/24/2025-02/21/2026	AMEND#1: EXTEND RTE 4 REPLACEMENT OF YLIG BRIDGE (PHASE 2) - YLIG MEMORIAL TERM: 03/24/25-02/21/26
19-Sep-25	C250600890	MILO APPRAISAL GROUP	DPW-FHWA	\$ -	04/17/2025-10/13/2025	AMEND#2: EXTEND APPRAISAL SERVICES FOR ROUTE 14B (YPAO ROAD) RECONSTRUCTION AND WIDENING. TERM: 04/17/25-10/13/25
19-Sep-25	C250600880	MILO APPRAISAL GROUP	DPW-FHWA	\$ -	04/17/2025-10/13/2025	AMEND#2: EXTEND APPRAISAL SERVICES FOR ROUTE 1 RECONSTRUCTION OF MULTIPLE BRIDGES (HAGATNA TO PITI). TERM:04/17/2025-10/13/2025
20-Sep-25	C250601230	Hawaiian Rock Products	DPW-Highways	\$ 515,000.00	7/31/2025-12/30/2025	WORK ORDER#5: ISLANDWIDE VILLAGE ST PAVEMENT RESURFACING. PRJ#GU-VST-5-0005-L-TER. TERM: 07/31/25-12/30/25
22-Sep-25	C250601240	BERRY, DUNN, MCNEIL & PARKER LLC	DPHSS	\$ 500,000.00	08/22/2025-08/22/2027	ENTERPRISE PORTFOLIO MANAGEMENT OFFICE SERVICES AGREEMENT. TERM: 08/22/25-08/22/27
23-Sep-25	C250600430	AB Won Pat International Airport Guam	BOSP	\$ -	10/04/2024-09/26/2025	Amend#2: Extend FY2022 K-9 Narcotic Detection Unit Transport Project. Amendment to project completion, obligation, and expenditure end date. Term: 10/04/24-09/26/25
23-Sep-25	C250600540	Surface Solutions	DPW-Highways	\$ -	03/03/2025-11/02/2025	CO#1: EXTEND REPLACEMENT OF GATES 2,3,4 & VEHICLE GATE AT BLDG 100 WAREHOUSE YARD. PROJECT#770-5-1011-F-BAR. TERM: 03/03/25-11/02/25
24-Sep-25	C240600820	Surface Solutions	DPW-Highways	\$ -	08/19/2024-10/12/2025	CO#1: Extend DMA BLDG 400 OVERHANG (DESIGN-BUILD) BARRIGADA. CONTRACT TERM: 08/19/2024-10/12/2025
24-Sep-25	C190600845	Arizona Dept Of Health Service	DPHSS	\$ 70,000.00	06/26/2025-09/30/2025	CFF C25-1700-060 FY25 WIC AND ARIZONA DEPT OF HEALTH SERVICES for 06/26/25-09/30/25. CONTRACT ENDS:07/05/2019-09/30/2028
25-Sep-25	C240600871	Public Defender Service Corp.	DPHSS	\$ 35,914.98	10/01/2024-09/30/2025	CFF INCREASE FIRST RENEWAL: FY25 LAS MOA OAG NO. 23-0279 CONTRACT TERM:10/01/2024-09/30/2025
25-Sep-25	C250601250	University Of Guam - Office of Financial Affairs	DPHSS	\$ 163,905.00	09/05/2025-06/30/2026	MOA FOR GUAM EARLY HEARING DETECTION & INTERVENTION INFORMATION SYSTEM(EHDI-IS). TERM:09/05/25-06/30/26
26-Sep-25	C250601260	University Of Guam - Office of Financial Affairs	OOG	\$ 95,319.00	09/05/2025-09/30/2025	MOU: BUILDING COMMUNITY KNOWLEDGE IN LIVING HEALTHY. TERM:09/05/25-09/30/25
26-Sep-25	C250601270	SCRIPTGUIDERX INC	DPHSS	\$ 100,000.00	08/22/2025-08/22/2027	To Provide Pharmacy Benefits Mngmnt SVCS for DPHSS Medicaid and MIP prog that will incl rebate admin SVCS, data-matching/recoupment SVCS, and dedicated customer SVC support.
26-Sep-25	C200600495	Guam Animals In Need Inc.	DOAG	\$ 21,388.00	10/01/2024-09/30/2025	CFF INCREASE FY25 Animal shelter for animal adoption & care SVCS CONTRACT TERM: 10/01/24-09/30/25
26-Sep-25	C220601283	Guam Animals In Need Inc.	DOAG	\$ 63,300.00	10/01/2024-09/30/2025	CFF INCREASE FY25 SPAY AND NEUTER PROGRAM CONTRACT TERM: 10/01/24-09/30/25
29-Sep-25	C230600940	Judiciary Of Guam	BOSP	\$ -	10/01/2025-09/30/2026	AMEND#3: 2ND NCE MOU FY21 VIDEO CONFERENCING TECHNOLOGY PROJECT EXPIRES: 9/30/26
29-Sep-25	C250601280	WASHINGTON STATE DEPARTMENT OF ECOLOGY	BOSP	\$ 45,312.00	09/11/2025-12/31/2026	MOU: BEACH HABITAT RESTORATION PLANNING. TERM: 09/11/2025-12/31/2026
29-Sep-25	C250601290	Milo Appraisal Group	DPW-FHWA	\$ 5,789.48	09/05/2025-10/19/2025	TO#3: GU-THS-AARS(007)-MILO-03 APPRAISAL REVIEW SVCS. TERM: 09/05/25-10/19/25
30-Sep-25	C230600280	Infratech International Llc	DPW-FHWA	\$ 165,419.66	09/19/2022-01/31/2025	CO#8: 121DAYS EXTENSION- RTE 5 & PORTION OF RTE 12 RECONS & WIDENING CONTRACT TERM:09/19/22-01/31/25
30-Sep-25	C170600797	Ernst & Young LLP	DCA	\$ 887.00	10/01/2024-09/30/2025	CFF INCREASE PROF SVCS AGREEMENT DCA ANNUAL FINANCIAL AUDIT For FY23. CFF PD 10/01/24-09/30/25
30-Sep-25	C250601240	BERRY, DUNN, MCNEIL & PARKER LLC	DPHSS	\$ 3,000,000.00	08/22/2025-08/22/2027	CFF ENTERPRISE PORTFOLIO MANAGEMENT OFFICE SERVICES AGREEMENT. TERM: 08/22/25-08/22/27
30-Sep-25	C250601030	VICTIM ADVOCATES REACHING OUT	OAG	\$ -	10/01/2024-09/30/2026	AMEND#1: Sections 1.1 & 1.2/Extension VICTIM ASSISTANCE SERVICE AGREEMENT. TERM: 10/01/24-09/30/2026
30-Sep-25	C250601270	SCRIPTGUIDERX INC	DPHSS	\$ 1,832,000.00	08/22/2025-08/22/2027	CFF INCREASE SGRX Pharmacy Benefits Management services. TERM: 08/22/2025-08/22/2027
01-Oct-25	C230600452	Ernst & Young LLP	GSWA	\$ 500.00	10/01/2024-09/30/2025	CFF TO INCREASE CONTRACT BY 500.00 CFF PERIOD 09/01/25-09/30/25
02-Oct-25	C210601453	Guam Memorial Hospital Authority (NON-MEDICAID)	OCME	\$ 62,000.00	10/01/2024-09/30/2025	CFF Increase 5th/Last Renewal: FY25 MOU FOR AUXILIARY SERVICES CONTRACT RENEWAL TERM: 10/01/24-09/30/2025
02-Oct-25	C250600030	GCA TRADES ACADEMY, INC.	DOL	\$ 1,620.00	09/15/2025-03/30/2026	TRAINING / MOA#WIA 14-002 / BATCH NO: GCAFY25-06 VOUCHER#25-41500297 09/15/25-03/30/26
02-Oct-25	C250600030	GCA TRADES ACADEMY, INC.	DOL	\$ 2,360.00	09/08/2025-03/31/2026	TRAINING / MOA#WIA 14-002 / BATCH NO: GCAFY25-07 VOUCHER#25-41500303 09/08/25-03/31/26
02-Oct-25	C230600012	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,560.00	09/22/2025-06/30/2026	AMEND#38: ACSFY25-39: VOUCHER# 25-41500298 Celes, Pearl TERM:09/22/25-06/30/26
02-Oct-25	C230600012	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,560.00	09/15/2025-03/13/2026	AMEND#39: ACSFY25-40: VOUCHER# 25-41500299 BORJA, RAY TERM:09/15/25-03/13/26
02-Oct-25	C230600012	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 3,260.00	09/29/2025-12/09/2025	AMEND#40: ACSFY25-41: VOUCHER# 25-41500301/302 MANTANONA, L. & SERVILLON, A. TERM:09/29/25-12/09/25
02-Oct-25	C230600012	ASMUYAO COMMUNITY SCHOOL	DOL	\$ 1,560.00	09/18/2025-12/18/2025	AMEND#41: ACSFY25-42: VOUCHER# 25-41500304 PANGELINAN, JONATHAN TERM:09/18/25-12/18/25
02-Oct-25	C250600580	Precision Systems Inc. Db: Ivy Educational SVCS	DOL	\$ 2,700.00	09/15/2025-03/20/2026	TRAINING / BATCH NO: IESFY25-07 Voucher#25 -41500300 - ROSOKOW, REID (09/15/25-03/20/2026)

