Guam Legislature Clerks <clerks@guamlegislature.org>

Messages and Communications for Doc. No. 36GL-22-2657*

1 message

Committee on Rules 36GL <cor@guamlegislature.org> Wed, Oct 12, 2022 at 10:17 AM
To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>
Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Hâfa Adai Clerks,

Please see below M&C Doc. No. 36GL-22-2657 for processing:

36GL-22-2657	Public Law 36-35, Monthly Reporting Due in Compliance with 5GCA §5248. Record of Procurement Actions Taken Under §§5214 and 5215 of 5GCA * Public Law 36-35, Monthly Reporting Due in Compliance with 5GCA §5248. Record of Procurement Actions Taken Under §§5214 and 5215 of 5GCA - September 2022*	Department of Administration - General Services Agency

Si Yu'os Ma'âse',

COMMITTEE ON RULES

Vice Speaker Tina Rose Muña Barnes, Chairperson
36th Guam Legislature
I Mina'trentai Saís Na Liheslaturan Guåhan
Guam Congress Building | 163 Chalan Santo Papa Hågatña Guam 96910
Email: cor@guamlegislature.org

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--------- Forwarded message ---------
From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>
Date: Wed, Oct 12, 2022 at 10:04 AM
Subject: Messages and Communications for 36GL-22-2657
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Hâfa Adai,

Please see attached M&C Doc. No. 36GL-22-2657*

36GL-22-2657	Public Law 36-35, Monthly Reporting Due in Compliance with 5GCA §5248. Record of Procurement Actions Taken Under §§5214 and 5215 of 5GCA*	Department of Administration - General Services Agency

Si Yu'os Ma'âse',

Marie Cruz
Community Relations Liaison

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 472-3586 F: (671) 989-3590 Email: senatorterlajeguam@gmail.com
website: www.senatorterlaje.com

--------- Forwarded message ---------
From: **Ovita A. Nauta** <Ovita.Nauta@gsadoa.guam.gov>
Date: Tue, Oct 11, 2022 at 5:53 PM
Subject: Monthly Reporting Reference P.L. 36-35 - September 2022
To: Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Cc: Claudia Acfalle <Claudia.Acfalle@gsadoa.guam.gov>, Edward M. Birn <Edward.Birn@doa.guam.gov>

Hafa Adai Madam Speaker. Attached is the record listing for the month of September 2022 in compliance with Public Law 36-35, of all contracts made under Subsection 5214 Sole Source Procurement and Subsection 5215 Emergency Procurement, in compliance with Title 5 Guam Code Annotated Chapter 5, Subsection 5248.

Si Yu'os Ma'ase'

Ovita A. Nauta

Administrative Services Officer

GENERAL SERVICES AGENCY (GSA)

Tel: (671) 475-1720; Fax: (671) 472-4217

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36GL-22-2657.pdf
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Speaker Therese M. Terlaje <speaker@guamlegislature.org>

Monthly Reporting Reference P.L. 36-35 - September 2022

Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov> Tue, Oct 11, 2022 at 5:53 PM
To: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>
Cc: Claudia Acfalle <Claudia.Acfalle@gsadoa.guam.gov>, "Edward M. Birn" <Edward.Birn@doa.guam.gov>

Hafa Adai Madam Speaker. Attached is the record listing for the month of September 2022 in compliance with Public Law 36-35, of all contracts made under Subsection 5214 Sole Source Procurement and Subsection 5215 Emergency Procurement, in compliance with Title 5 Guam Code Annotated Chapter 5, Subsection 5248.

DOC NO. 36GL-22-2657
OFFICE OF THE SPEAKER
Therese M. Terlaje
Date: 10/11/2022
Time: 5:53 p.m.
Received: MCruz

Si Yu'os Ma'ase'

Ovita A. Nauta

Administrative Services Officer

GENERAL SERVICES AGENCY (GSA)

Tel: (671) 475-1720; Fax: (671) 472-4217

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Monthly Reporting September 2022.PDF
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COMMITTEE ON RULES
RECEIVED:
October 12, 2022
10:04 A.M.

EDWARD M. BIRN
Director (Direktot)
BERNADINE C. GINES
Deputy Director (Sigundo Direktot)

DEPARTMENT OF ADMINISTRATION
DIPATTAMENTON ATMENESTRASION
GENERAL SERVICES AGENCY
Ahension Setbision Hinirat
Email: gsaprocurement@gsadoa.guam.gov
Website: www.gsa.doa.guam.gov

LOURDES A. LEON GUERRERO
Governor (Maga'håga)
JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

Reply to:
GSA2022-10-22

October 11, 2022

Honorable Therese M. Terlaje
Speaker
I Mina'trentai Sais Na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Subject: Public Law 36-35, Monthly Reporting Due in Compliance with 5GCA §5248. Record of Procurement Actions Taken Under §§5214 and 5215 of 5GCA

Buenas yan Saluda!

Pursuant to Public Law 36-35 and in compliance with Title 5 Guam Code Annotated (GCA), Chapter 5, §5248, the General Services Agency (GSA) is submitting its monthly record listing to the Speaker of the Guam Legislature of all contracts made under §5214 Sole Source Procurement and §5215 Emergency Procurement. The report reflects from September 01 – 30, 2022. **NOTE: There is none reported for "Emergency Procurement".**

Should you have any questions or require additional information, please don't hesitate to contact General Services Agency at 671-475-1720 or email gsaprocurement@gsadoa.guam.gov .

Senseramente,

CLAUDIA S. ACFALLE
Chief Procurement Officer

Attachment

Public Law 36-35 Monthly Records and Justification Reports When Purchases are Made Through a Sole Source or Emergency Procurement Process
MONTH OF SEPTEMBER 2022

CONTRACTOR/VENDOR	AMOUNT	SOURCE	TYPE	DESCRIPTION	JUSTIFICATION
Buffalo Computer Graphics Inc	$ 21,237.41	Federal	Sole Source	DLAN Advanced Maintenance and Support, Emergency Management Package Maintenance and Support, GIS Premium Maintenance and Support, Phonebook Premium Maintenance and Support, Status Board Builder Maintenance and Support, Ticket Manager Premium Maintenance and Support, License Fees and Non-Recurring Services	For compatibility of existing software and services, Buffalo Graphics is the original company who installed the DisasterLAN program for GHS/OCD, is an existing software provider of installed software program being utilized at GHS/OCD for emergency response.
Ledge Light Technologies Inc.	$ 11,881.00	Federal	Sole Source	Serve Guam Commission (SGC) In Generating Reports and Americorps Reporting System (SGCRS), Fully Integrated Reporting Module for Generating Standard Reports	Ledge Light Technologies, Inc. (LLT) designed and developed the Serve Guam Reporting System (SGCRS) using proprietary technology for AmeriCorps Programs. LLT is the sole source and provider of SGCRS; SGCRS is not available through any other suppliers, vendors, or partners; is the only vendor that can provide system enhancements, maintenance, and support for SGCRS.
1-A GuamWebz	$ 3,891.00	Local	Sole Source	Subscription for G Suite Email Services (Basic Plan) for BBMR; Upgrade of Individual User Seats (Email Addresses)	GuamWEBZ is the "only one source" listed to provide Google Cloud and G Suite services; GuamWEBZ is the only listed Google partner in Guam. The required service in this case is "G Suite" also known as the Business Gmail (emails services).
1-A GuamWebz	$ 1,919.52	Local	Sole Source	Subscription for ZOOM Business Pro for BBMR	GuamWEBZ is the "only one source" listed to provide Google Cloud and G Suite services; GuamWEBZ is the only listed Google partner in Guam.
Valid USA, Inc.	$ 14,165.00	Local	Sole Source	Valid Implement Change Request CR-22, CR-23, CR-27 & CR-28	For compatibility of existing software and services, ValidUSA currently provides hosting and support services for the Guam Real ID Systems which DRT is requesting to procure programming services to improve functionality of the Guam Real ID Systems; the Real ID System has been approved by DHS and SSA in accordance with the Real ID Act and is a requirement for DRT to be able to issue Real ID credentials.
Implan Group LLC	$ 18,250.00	Federal	Sole Source	Economic Modeling Application 12-month subscription; Access to Platform Support, Economic Study Best Practices, Data Use Ideation, Access to In-House Economist, Economist Analysis Guidance, and Economist Reporting Guidance; Virtual Training Seat: Live that includes all training materials, recordings of each session and a project consultation; Virtual Training: On-Demand - 12-months subscription access to training videos	Approved by Grantor, IMPLAN Group LLC is the sole source for IMPLAN Data and software; is the exclusive developer, manufacturer, and sole distributor of the IMPLAN U.S. databases, IMPLAN formatted OECD data and the IMPLAN® Pro, IMPLAN Online and IMPLAN economic modeling software. The copyright for the IMPLAN software and databases are held by IMPLAN Group LLC.
N A S C L A	$ 475.00	Local	Sole Source	Membership Dues for Fiscal Year 2022/2033 for Ciriaco C. Sanchez, Jr., Contractors License Board Executive Director	In accordance with GSA procedural directive 95-01 (procurement procedure for Membership, Subscription Registration or Entrance Fees and Postal Services). NASCLA also verifies they are the sole source of membership to the NASCLA and that the Guam Contractors Licensing Board is the sole agency in Guam with membership to NASCLA.
Xerox Corporation	$ 540.00	Local	Sole Source	Excess Rigging for Four (4) Copier Machines (removal and delivery)	Movement or relocation of Xerox machines being leased from Xerox Corporation by the Government of Guam agencies, ownership remains with Xerox. Xerox must be contacted for a move quote should the government chooses to move a machine to assure the machine is moved properly and the government isn't billed for any damage that may arise.
Kwan Software Engineering, Inc.	$ 4,002.00	Local	Sole Source	Renewal of Veripic Software License...Maintenance Agreement Contract from 10/01/2021 throug 9/30/2022	VeriPic® is the sole manufacturer of VeriPic® Digital Evidence Manage®. Services required to maintain the existing system are currently only offered by Kwan Software Engineering, Inc. dba VeriPic. Because of the proprietary nature of the software, VeriPic is the only known source for the needed services.
Newland, Scott	$ 24,999.00	Federal	Sole Source	To cover cost associated with Housing Guam Rails and Micronesian Kingfishers in participating U.S. Zoos.	For compatibility and grantor approved, the Ko'ko' and Sihek Species Survival Plans (SSP) are the sole programs that manage the Guam ko'ko' and sihek residing in U.S. mainland zoos. Funds provided from Guam Division of Aquatic and Wildlife Resources will be used to support SSP participating zoos that have been hit hardes by the COVID-19 pandemic.

Public Law 36-35 Monthly Records and Justification Reports When Purchases are Made Through a Sole Source or Emergency Procurement Process
MONTH OF SEPTEMBER 2022

Newland, Scott	$ 19,756.95	Federal	Sole Source	To cover cost associated with Housing Guam Rails and Micronesian Kingfishers in participating U.S. Zoos.	For compatibility and grantor approved, the Ko'ko' and Sihek Species Survival Plans (SSP) are the sole programs that manage the Guam ko'ko' and sihek residing in U.S. mainland zoos. Funds provided from Guam Division of Aquatic and Wildlife Resources will be used to support SSP participating zoos that have been hit hardes by the COVID-19 pandemic.
Interoperability Bidco, Inc. dba: RHAPSO	$ 2,227.89	Federal	Sole Source	For Rhapsody Annual Support and Maintenance from July 2022 to June 30, 2023; prior ref#: D21-1703-065	For compatibility of existing software and services, InterOperability Bidco, formerly knows as Orion Health, doing business as Rhapsody is the sole owner of software and is the sole source for fulfilling the supply of Rhapsody Software and technical requirements for maintenance and support and is fully compatible with the Government of Guam network and system infrastructure.
Data Management Resources, LLC	$ 282,324.00	Local	Sole Source	Programming and Technical Activities Relative to Enhancement of the PH/Pro-Bes and OnBase Systems to enable client inquiry via an online web portal.	For compatibility of existing softare: Vendor is the sole developer of the PH/Pro custom-built application system and its core modules, including the BES, BMS, and WPS, a proprietary producet licensed to DPHSS, the PH/Pro system is owned by DMR and may not be modified, altered, or transferred by a third-party.
1-A GuamWebz	$ 5,875.00	Federal	Sole Source	Continuing Services for Immunization Program Website Host, Upkeep/Maintenance of Existing Website; update and revise existing Guam immunication website, new app design & development; 360-degree website and app management.	For compatibility of existing software, the Public Notice Portal provides a platform for public information regarding news, events, press releases, notifications, alerts, and announcements from GovGuam agencies and boards pursuant to PL32-037 and codified under 5GCA Subsection 8107.1; is fully compatible with theGovGuam Wide Area Network, to include all the hardware, software, and network infrastructure.
Song, Quansheng	$ 24,500.00	Federal	Sole Source	Cost for Developing and Deploying the Pilot Database System for Guam Early Intervention Services	Grantor approved and for compatibility of existing software and services. Quan Song is the sole designer and developer of the Guam ChildLINK - Family Health Information Resource Center (FHIRC) database for Families of Children and Youth with Special Health Care Needs (CYSHCN).
Data Management Resources, LLC	$ 145,359.00	Federal	Sole Source	Change Order Request for P216A03304 Project to Enable DMR to Import the BES-provided GDOE Student Excel Files into PH/PRO for purposes of SY2021-2022 Pendemic EBT processing	For compatibility of existing software, DMR is the sole developer of the PH/PRO custom-built application system and its core modules and is a proprietary product licensed to the DPHSS and may not be modified, altered, or transferred by a third-party.
IBM Corporation	$ 79,198.86	Local	Sole Source	Maintenance & Support for two (2) IBM iSeries Power 7 Systems located at Office of Technology in Hagatna and at the Department of Revenue & Taxation, Barrigada	For compatibility of existing software, the IBM Power 7 Systems are critical for hosting the DOA FIRM400, GSA Procurement System, GSA OnBase System, and DPHSS PHPro Systems and is fully compatible with the GovGuam Wide Area Network, all the hardware, software, and database infrastructure.
The Regents of the UC - UCLA Integrated Subs Abuse Program	$ 58,347.00	Federal	Sole Source	Planning & Implementation of 2-Day Live Interactive Virtual Conference entitled Guam's 3rd Annual Conference on Substance Use Disorders among Pacific Islanders; dates/times: Sep. 20-21, 2022, 9am-3pm Chst each day; estimated # of participants: 500+	Grantor approved; The Pacific Southwest Addiction Technology Transfer Center based at UCLA Integrated Substance Abuse Programs will be responsible for planning for and imlementing a two-day live interactive virtual conference. The team at UCLA Integrated Substance Abuse Programs and the Pacific Southwest ATTC will lead.
PAR	$ 4,471.50	Local	Sole Source	Cost for the following psychological testing materials: NEO-PI-3 Adult Comprehensive Kit; NEO-PI-3 Adolescent Comprehensive Kit; PAI Comprehensive Kit; M-Fast (Miller Forensic Assessment of Symptoms) M-Fast Introductory Kit; SIMS (Structured Inventory of Malingered Symptomology) SIMS Introductory Kit; Wisconsin Card Sorting Test - WCST Introductory Kit; MCCB (Measurement and Treatment Research to Improve Cognition in Schizophrenia: MCCB Kit)	In accordance with GSA procedural directive 95-01 (procurement procedure for Membership, Subscription Registration or Entrance Fees and Postal Services); Direct to Publisher
Pearson	$ 3,962.79	Local	Sole Source	Psychological Testing Materials: MMPI-RFX2; MMPI-2-RF Handscore Complete Kit with softcover test booklets (print); MCMI-IV Q-Global Starter Kit; MCMI-IV Q-Global Profile Administration/Report; C-TONI; CTONI-2 Kit; WRAT - WRAT5 Q-Global Kit (Digital) with Q-Global Scoring Subscription 1 year (digital); WAIS - WAIS-IV Complete Kit; SCL-90-R - SCL-90-R Q-Global Profile Administration/Report Starter Kit; SCL-90-R Q-Global Profile Administration/Report	In accordance with GSA procedural directive 95-01 (procurement procedure for Membership, Subscription Registration or Entrance Fees and Postal Services); Direct to Publisher; Pearson is the sole source/single supplier within the United States of America; as the sole source/single supplier, Pearson has been granted copyright or exclusive rights to these products and related materials and are not available from any other source by lawful means.

Public Law 36-35 Monthly Records and Justification Reports When Purchases are Made Through a Sole Source or Emergency Procurement Process
MONTH OF SEPTEMBER 2022

Professional Crisis Mgmt Assoc.	$ 32,107.50	Local	Sole Source	For Professional Crisis Management Association Training Materials: PCM22 Practitioner Certifications; PCM22 Practitioner Manual; PCM22 Practitioner Study Guide; PCM Training Materials Everyday Behavior Tools Certification	In accordance with GSA procedural directive 95-01 (procurement procedure for Membership, Subscription Registration or Entrance Fees and Postal Services), Direct to Publisher. For compatibility, GBHWC, in response to CIV01-0041, was ordered to find a less restrictive Crisis Management Program that would result in consumers safety; GBHWC has since adopted the Professional Crisis Management Association, INC. System out of Florida that requires its instructors to be trained annually and are the only ones allowed to order training materials. PCM is the sole source for all Professional Crisis Management and Everyday Behavior Tools training materials and equipment.
1-A GuamWebz	$ 4,230.00	Federal	Sole Source	Website Maintenance Renewal for Public Notice Portal 360 Degree Website Management Service Renewal	For compatibility of existing software, the Public Notice Portal provides a platform for public information regarding news, events, press releases, notifications, alerts, and announcements from GovGuam agencies and boards pursuant to PL32-037 and codified under SGCA Subsection 8107.1; is fully compatible with theGovGuam Wide Area Network, to include all the hardware, software, and network infrastructure.
National Fire Protection	$ 175.00	Local	Sole Source	National Fire Protection Association Membership July 2022-July 2023	In accordance with GSA procedural directive 95-01 (procurement procedure for Membership, Subscription Registration or Entrance Fees and Postal Services), Direct to Only Source available at the time the materials/services are needed.