Guam Legislature Clerks <clerks@guamlegislature.org>

Re: Messages and Communications for Doc. No. 36GL-22-2911*

Committee on Rules 36GL <cor@guamlegislature.org> Thu, Dec 22, 2022 at 3:38 PM
To: Guam Legislature Clerks <clerks@guamlegislature.org>
Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Hâfa Adai Clerks,

Apologies, please see the correct document attached below.

Si Yu'os Ma'âse',

COMMITTEE ON RULES

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

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On Thu, Dec 22, 2022 at 2:32 PM Guam Legislature Clerks <clerks@guamlegislature.org> wrote:
Received, thank you.

On Thu, Dec 22, 2022 at 2:27 PM Committee on Rules 36GL <cor@guamlegislature.org> wrote:
Hâfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-2911 for processing:

36GL-22-2911	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',

COMMITTEE ON RULES

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

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---------- Forwarded message ---------
From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>
Date: Thu, Dec 22, 2022 at 2:20 PM
Subject: Messages and Communications for 36GL-22-2911
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Please see the attached re-scanned GSA Sole Source / Emergency Procurement Report for November 2022.

- Marie

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

---------- Forwarded message ---------
From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>
Date: Thu, Dec 22, 2022 at 9:36 AM
Subject: Messages and Communications for 36GL-22-2911
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-22-2911*

36GL-22-2911	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: Wed, Dec 21, 2022 at 5:15 PM
Subject: Monthly Reporting Reference P.L. 36-35 - November 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 November 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-22-2911.pdf
514K

Doc. No. 36GL-22-2911.

Guam Legislature

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

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

Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov> Wed, Dec 21, 2022 at 5:15 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 November 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-22-2911
OFFICE OF THE SPEAKER
Therese M. Terlaje
Date: 12/21/2022
Time: 5:15 p.m.
Received: MCruz

Si Yu'os Ma'ase'

GSA GENERAL SERVICES AGENCY

Ovita A. Nauta

Administrative Services Officer

GENERAL SERVICES AGENCY (GSA)

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

COMMITTEE ON RULES
RECEIVED:
December 22, 2022
2:20 P.M.

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Monthly Reporting November 2022.pdf
136K

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:
GSA2022-12-27

December 20, 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 November 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

Attachments

General Services Agency
Purchase Orders
11/01/2022 - 11/30/2022

Authority Code: ALL
Deparment Code: 3112 Sole Sources

P/O Number	Dp	Obj	RQN #	P/OAprvDte	Vendor name	Description	P/O Amount	PaymentAmt
P236A00761	06	230	Q230651002	11/04/2022	THE GUAM DAILY POST, LLC	FOR NEWSPAPER SUBSCRIPTION FOR	240.00	.00
3112			Sole Sources					
P236A00762	06	230	Q230651003	11/04/2022	PACIFIC DAILY NEWS	FOR NEWSPAPER SUBSCRIPTION FOR	264.00	.00
3112			Sole Sources					
P236A00907	10	230	Q231020002	11/07/2022	DATA MANAGEMENT RESOURCES, LLC	ONBASE SUBSCRIPTION RENEWAL	1,210.60	.00
3112			Sole Sources					
P236A01231	12	230	Q231240007	11/28/2022	NATIONAL ASSOCIATION OF FIELD	FY19 LEHMWA EXP. 2/28/2023	22,500.00	.00
3112			Sole Sources					
P236A00990	16	230	Q231612001	11/08/2022	WILDFIRE INVESTIGATIONS &	WILDFIRE INVESTIGATION	47,000.00	47,000.00
3112			Sole Sources					
P236A00953	17	230	Q231713088	11/07/2022	IDENTILLECT TECHNOLOGIES, INC.	ISSUE TO COVER THE COST FOR	9,013.00	9,013.00
3112			Sole Sources					
P236A01011	17	230	Q231716008	11/08/2022	HEALTH FINANCIAL SYSTEMS	ISSUED TO COVER THE COST FOR	460.00	.00
3112			Sole Sources					
P236A01016	17	230	Q231716011	11/08/2022	AMERICAN ACADEMY HOLDINGS	ISSUED TO COVER THE COST TO	762.50	.00
3112			Sole Sources					
P236A01110	17	230	Q231760002	11/28/2022	DATA MANAGEMENT RESOURCES, LLC	ISSUED FOR MAINTENANCE AND	87,456.63	.00
3112			Sole Sources					
P236A01278	17	230	Q231713072	11/28/2022	1-A GUAMWEBZ	CONTINUING SERVICES FOR	9,400.00	.00
3112			Sole Sources					
P236A01044	20	240	Q232030020	11/08/2022	SOUTH PACIFIC PETROLEUM CORP.	ISSUED TO COVER THE COST FOR	4,600.00	.00
3112			Sole Sources					
P236A01097	23	230	Q232320008	11/28/2022	ROSETE, ASHERDEE DUENAS	PROJECT TULAIKA LEAD DATA	35,000.00	.00
3112			Sole Sources					
P236A01135	23	230	Q232320007	11/28/2022	ADAMOS, BARBARA ROSA	LEAD DATA EVALUATOR FOR	30,000.00	.00
3112			Sole Sources					
P236A01232	23	230	Q232300009	11/28/2022	FOOTHOLD TECHNOLOGY, INC.	ELECTRONIC BEHAVIORAL HEALTH	112,320.00	.00
3112			Sole Sources					
P236A00898	24	230	Q232414001	11/04/2022	GEOGRAPHIC SOLUTIONS, INC.	COMPUTER SOFTWARE-INTERGRATED	29,690.00	.00
3112			Sole Sources					
P236A01283	24	230	Q232414002	11/29/2022	GEOGRAPHIC SOLUTIONS, INC.	COMPUTER SOFTWARE-INTERGRATED	29,690.00	.00
3112			Sole Sources					
P236A01284	24	230	Q232414003	11/29/2022	GEOGRAPHIC SOLUTIONS, INC.	COMPUTER SOFTWARE-INTERGRATED	29,690.00	.00
3112			Sole Sources					
P236A00951	34	230	Q233400011	11/07/2022	DATA MANAGEMENT RESOURCES, LLC	ONBASE SUBSCRITION RENEWAL	1,173.00	.00
3112			Sole Sources					
P236A01115	40	230	Q234000002	11/28/2022	1-A GUAMWEBZ	GUAM CAHA 360 DEGREE WEBSITE	4,230.00	.00
3112			Sole Sources					
P236A01109	42	230	Q234280004	11/28/2022	MOTOROLA SOLUTIONS, INC.	MOTOROLA TWO-WAY RADIO SUB-	10,475.64	.00
3112			Sole Sources					
						3112 **20**	**465,175.37**	**56,013.00**
						Grand total ==> **20**	**465,175.37**	**56,013.00**

Authority Code: ALL
Deparment Code: 3113 Emergency Procurement

P/O Number	Dp	Obj	RQN #	P/OAprvDte	Vendor name	Description	P/O Amount	PaymentAmt

*** NO RECORDS SELECTED ***

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

CONTRACTOR/VENDOR	AMOUNT	SOURCE	TYPE	DESCRIPTION	JUSTIFICATION
The Guam Daily Post, LLC	$ 240.00	Local	Sole Source	For Newspaper Subscription for Delivery to the General Services Agency (GSA) located in Piti, Guam	In accordance with GSA procedural directive 95-01 (subscription/membership (associations) - newspaper subscription
Pacific Daily News	$ 264.00	Local	Sole Source	For Newspaper Subscription for Delivery to the General Services Agency (GSA) located in Piti, Guam	In accordance with GSA procedural directive 95-01 (subscription/membership (associations) - newspaper subscription
Data Management Resources, LLC	$ 1,210.60	Local	Sole Source	FY2023 OnBase Subscription Renewal and DMR Technical Support for Agency ASO Buyer Licenses for the GSA OnBase System	For compatibility of existing software; OnBase Subscription Renewal and DMR Technical Support for Agency ASO Buyer Licenses, DMR is an OnBase by Hyland Authorized Solution Provider and is the only authorized solution provider for Hyland Software
National Association of Field Training Of	$ 22,500.00	Federal	Sole Source	FY19 LEHMWA Exp. 2/28/2023 National Association of Field Training Officers (NAFTO) 5-Day Training inclusive of 3-day basic field training Officer (FTO) training, 1-day Beyond the Basics Advanced FTO Training and 1-Day FTO Management Workshop of up to 100 Police Officers per day.	Funding identified is the 2019 Law Enforcement Mental Health & Wellness (LEMHWA) grant, approved by Grantor. Courses are nationally recognized and in line with Department of Justice and Commission on Accreditation for Law Enforcement Agencies (CALEA). FTOs are in preparation for upcoming police training cycles.
Wildfire Investigations & Analysis Pty Ltd.	$ 47,000.00	Federal	Sole Source	Wildfire Investigation Training Phase 2; Training will include facilitators to deliver wildfire arson prevention advice to include FI 110 Scene Preservation Courses - Train-the-Trainer, FI 210 Refresher Course, Review of Application of Policy and Procedures Documentation, Previous Fire Scene Investigation Reviews and Advice, Meeting/Workshop with Key Representatives of the Guam Wildfire Arson Prevention Committee, Debrief and Recommendations for Future Programs to address Wildfire Ignitions on Guam.	There are no known certified trainers locally to conduct and provide training to the Guam Department of Agriculture - Forestry and Soil Resources Division Wildland Firefighters as well as local fire partners. Course and trainers are nationally recognized and funding is approved by the State Fire Assistance Grant funders, the USDA Forest Service per grant 20-DG-11052012-137.
Identillect Technologies, Inc.	$ 9,013.00	Federal	Sole Source	To cover the cost for Renewal of the Delivery Trust Specifications software	For compatibility of existing software; software currently used by the Epidemiology and Laboratory Capacity program staff to send and receive secure email messages ensuring HIPAA compliance on email messages with confidential information such as personal health information; in addition software is used to send secured messages between DPHSS staff, hospitals, clinical providers and patients. The Delivery Trust product is fully compatible with the GovGuam network and system infrastructure.
Health Financial Systems	$ 460.00	Federal	Sole Source	Issued to cover the cost for annual fee for upgraded Compu-Max 224-14 Software License for the Medicare Cost Report for 10/1/2022 thru 09/30/2023	Annual Hosting Fees/Dues; For compatibility of existing software. Health Financial Systems has sole and exclusive ownership to all right, title and interest in and to the software, modifications or enhancements made to the software, and all system documentation relating to the software; HFS is not entering into any new reseller contracts. Systems is compatible to the existing software and system currently being used at the Guam Community Health Centers.
American Academy Holdings	$ 762.50	Federal	Sole Source	Issued to cover the cost to renew American Association medical (AMA) User Licenses for the Guam Community Health Center staff.	For compatibility of existing software; the American Medical Association (AMA) is the publisher and copyright owner of Current Procedural Terminology (CPT) in print and electronic format
Data Management Resources, LLC	$ 87,456.63	Local	Sole Source	Issued for Maintenance and Technical Support of the PH/PRO Child Welfare System for the Bureau of Social Services Administration (BOSSA) Modules.	For compatibility of existing software; the PH/PRO system is a proprietary product licensed to DPHSS, is owned by DMR and may not be modified, altered, or transferred by a third-party.
1-A GuamWEBZ	$ 9,400.00	Federal	Sole Source	Continuing Services Immunization program Website Host, Upkeep/Maintenance of Existing Website; 1) Update and Revise Existing Guam Immunization Website; 2) New App Design & Development; 3) 360-Degree Website and App Management	For compatibility of existing software, the Guam WEBZ is a sole source provider of website services to the Guam Immunization Program; Guam WEBZ has the ownership domain name of the program's website (www.GetImmunizedGuam.com).
South Pacific Petroleum Corp.	$ 4,600.00	Local	Sole Source	Issued to Cover the Cost for Petroleum Gas, LPG Gas Refill	For compatibility and consistency, SPPC owns the assets, including the 250 gallon tank, regulators, and valves at located at DYA; SPPC is the only one authorized to fill the bulk tanks currently at facility.

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

Rosete, Asherdee Duenas	$ 35,000.00	Federal	Sole Source	Project Tulaika Lead Data Evaluator Must: 1) have been approved by SAMSHA - the federal grantor; 2) will be responsible for all data collection and reporting; 3) will provide and manage evaluation team to collect, compile and process all data collectd with Project Tulaika Team and use information as a monitoring tool to ensure CQI	Grantor approved and is in accordance with the Department of Health and Human Services, Substance Abuse and Mental Health Services Administration, project Lead Data Evaluator was identified as a key position in the approved grant by SAMHSA.
Adamos, Barbara Rosa	$ 30,000.00	Federal	Sole Source	Lead Data Evaluator for Project LINC; must: 1) pre-approved by SAMSHA of the evaluator prior to beginning evaluation services; 2) the Lead Data Evaluator is responsible for data collection, management & reporting on a quarterly and annual basis; 3) will provide and manage the evaluation team to collect, compile and process all data collected with Project LINC and use the information as a measuring tool to ensure a continuous quality improvement (CQI) plan; 4) attend meetings and trainings as mandated by SAMSHA, project director and community stakeholders.	Grantor approved and as a required grant activity, GBHWC's Project LINC is required to report performance on services and instrastructure activities to meet obligations under the GRPA Modernization Act of 2010. As an identified key staff of the grant, Dr. Barbara Adamos received approval from SAMSHA to serve as the Lead Evaluator.
Foothold Technology, Inc.	$ 112,320.00	Local	Sole Source	Electronic Behavioral Health Record System (E8HR) Based on Awards Pro Current Usge Level of Sixty Concurrent Users	For compatibility of existing software, the Electronic Behavioral Health Record System is a Cloud Based clinical application called "AWARDS" from Foothold Technology Incorporated previously procured in FY2014.
Geographic Solutions, Inc.	$ 29,690.00	Federal	Sole Source	Computer Software-Inegrated Development Systems, Annual Software License and Maintenance Fees, including propose software modules, per specifications on multi-step (GSA-096-13)	For compatibility of existing software and equipment, license is an existing software with Department of Labor reference GSA-096-13
Geographic Solutions, Inc.	$ 29,690.00	Federal	Sole Source	Computer Software-Inegrated Development Systems, Annual Software License and Maintenance Fees, including propose software modules, per specifications on multi-step (GSA-096-13)	For compatibility of existing software and equipment, license is an existing software with Department of Labor reference GSA-096-13
Geographic Solutions, Inc.	$ 29,690.00	Federal	Sole Source	Computer Software-Inegrated Development Systems, Annual Software License and Maintenance Fees, including propose software modules, per specifications on multi-step (GSA-096-13)	For compatibility of existing software and equipment, license is an existing software with Department of Labor reference GSA-096-13
Data Management Resources, LLC	$ 1,173.00	Federal	Sole Source	FY2023 OnBase Subscription Renewal and DMR Technical Support for Agency ASO Buyer Licenses for the GSA OnBase System	For compatibility of existing software, OnBase Subscription Renewal and DMR Technical Support for Agency ASO Buyer Licenses, DMR is an OnBase by Hyland Authorized Solution Provider and is the only authorized solution provider for Hyland Software
1-A GuamWEBZ	$ 4,230.00	Federal	Sole Source	Guam CAHA 360 Degree Website Management Service	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.
Motorola Solutions, Inc.	$ 10,475.64	Local	Sole Source	Motorola Tw-Way Radio Subscriber Maintenance Agreement	For compatibility of existing software and hardware; Motorola Solutions is a proprietary two-way radio system; Motorola is the only authorized Service Provider on Guam.