

Re: Messages & Communications Doc. No. 38GL-26-2366 through 2373.

From Guam Legislature Clerks <clerks@guamlegislature.gov>  
Date Tue 5/26/2026 1:42 PM  
To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



**Elijah Untalan  
Clerks Office**

*I Mina'trentai Ocho na Liheslaturan Guåhan*

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910  
Voice: (671) 472-3465/3460 Fax: (671) 472-3524  
[guamlegislature.gov](http://guamlegislature.gov)

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
Sent: Friday, May 22, 2026 5:54 PM  
To: Guam Legislature Clerks <clerks@guamlegislature.gov>  
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>  
Subject: Messages & Communications Doc. No. 38GL-26-2366 through 2373.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2366 through 2373** for processing:

✓	38GL-26-2366	Department of Revenue and Taxation	Prior Years Obligations to pay Candy C. Chamberlain in the total amount of \$1,200.00; to pay Edward G. Ilaio in the total amount of \$1,200.00*
✓	38GL-26-2367	Judiciary of Guam	Petition for Above-Step Recruitment - Judicial Educator Re: KristiAnna S Whitman*
✓	38GL-26-2368	Office of Public Accountability - Guam	OPA Report No. 26-05 May 2026, Guam Environmental Protection Agency Recycling Revolving Funds Performance Audit for October 1, 2016 to September 30, 2025*
✓	38GL-26-2369	Office of Technology - Government of Guam	Prior Years Obligations to pay Data Management Resources (DMR) in the total amount of \$139,623.92*
✓	38GL-26-2370	Guam Fire Department	Prior Years Obligations to pay Xerox Corporation in the total amount of \$10,942.20*
✓	38GL-26-2371	Bureau of Budget and Management Research	Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending April 30, 2026*
✓	38GL-26-2372	Guam Regional Transit Authority	Prior Years Obligations to pay GTA Teleguam in the total amount of \$337.59*
✓	38GL-26-2373	Department of Public Health and Social Services	Guam Board of Examiners for Dentistry Regular Board Meeting Packet for May 20, 2026*

Please retrieve Doc. No. 38GL-26-2371 through 2373 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



*Si Yu'os ma'åse',*

Marie Crisostomo

Committee on Rules Assistant

**COMMITTEE ON RULES**

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan*

38<sup>th</sup> Guam Legislature

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**Messages and Communications 38GL-26-2369\***

2 messages

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov> Wed, May 20, 2026 at 3:42 PM  
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2369

38GL-26-2369	Office of Technology	Prior Years Obligations to pay Data Management Resources (DMR) in the total amount of \$139,623.92*
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Si Yu'os Ma'åse'

*Bernice Rivera*

Administrative Assistant



**Office of Speaker Frank F. Blas, Jr.**

I Mina'trentai Ocho na Libeslaturan Guåhan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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----- Forwarded message -----

From: **Jamie C. Dela Cruz** <[JamieC.DelaCruz@otech.guam.gov](mailto:JamieC.DelaCruz@otech.guam.gov)>  
Date: Wed, May 20, 2026 at 10:49 AM  
Subject: PYO for Data Management Resources: OTECH  
To: [speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov) <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>  
Cc: Beatrice Santos <[Bea.Santos@otech.guam.gov](mailto:Bea.Santos@otech.guam.gov)>, Elizabeth Barcinas <[Elizabeth.Barcinas@otech.guam.gov](mailto:Elizabeth.Barcinas@otech.guam.gov)>, Maria G. Duarte <[Maria.Duarte@otech.guam.gov](mailto:Maria.Duarte@otech.guam.gov)>

Hafa Adai,

Pursuant to Public Law 38-60, Chapter XIII, Part II, Section 20, this is to respectfully submit our request for Direct Payment D262100024 & D262100025 issued by Data Management Resources. The invoices reflects services provided in FY2023, which have not been paid as stated in the Direct Payment. Please find the necessary documents attached for your review and consideration. Should you have further questions, please feel free to reach out to us.

Respectfully,





**Jamie Dela Cruz**  
Administrative Assistant  
Government of Guam - Office of Technology  
P.O. Box 884  
Hagatña, GUAM 96932  
211 Aspinall Ave, Hagatña, GUAM 96910  
[jamiec.delacruz@otech.guam.gov](mailto:jamiec.delacruz@otech.guam.gov)


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**3 attachments**

 **D262100024-DMR-PYO.pdf**  
1677K

 **D262100025\_DMR\_PYO.pdf**  
1547K

 **38GL-26-2369.pdf**  
1190K

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**38th Committee On Rules** <committeeonrules@guamlegislature.gov>  
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Thu, May 21, 2026 at 9:30 AM

*Håfa Adai,*

Received, and thank you.



*Si Yu'os ma'åse',*

Marie Crisostomo

Committee on Rules Assistant

**COMMITTEE ON RULES**

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan*

*38<sup>th</sup> Guam Legislature*

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[Quoted text hidden]

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Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

## PYO for Data Management Resources: OTECH

3 messages

**Jamie C. Dela Cruz** <JamieC.DelaCruz@otech.guam.gov>

Wed, May 20, 2026 at 10:49 AM

To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>

Cc: Beatrice Santos <Bea.Santos@otech.guam.gov>, Elizabeth Barcinas <Elizabeth.Barcinas@otech.guam.gov>, "Maria G. Duarte" <Maria.Duarte@otech.guam.gov>

Hafa Adai,

Pursuant to Public Law 38-60, Chapter XIII, Part II, Section 20, this is to respectfully submit our request for Direct Payment D262100024 & D262100025 issued by Data Management Resources. The invoices reflects services provided in FY2023, which have not been paid as stated in the Direct Payment. Please find the necessary documents attached for your review and consideration. Should you have further questions, please feel free to reach out to us.

Respectfully,



**Jamie Dela Cruz**

Administrative Assistant  
Government of Guam - Office of Technology  
P.O. Box 884  
Hagatña, GUAM 96932  
211 Aspinall Ave, Hagatña, GUAM 96910  
jamiec.delacruz@otech.guam.gov

Doc Type: 38GL-26-2369  
OFFICE OF THE SPEAKER  
FRANK F. BLAS, JR.

May 20, 2026

Time: 10:49 AM

Received:

**CONFIDENTIALITY NOTICE:** This electronic message transmission contains information from OTECH personnel that may be proprietary, confidential and/or privileged. The information is intended only for the use of the individual(s) or entity named. If you are not the intended recipient, be aware that any disclosure, copying or distribution or use of the contents of this information is prohibited. If you received this communication in error, please contact the sender immediately and destroy the material in its entirety, whether electronic or hard copy. This communication may contain nonpublic information about individuals and businesses subject to the restrictions of the Gramm-Leach-Bliley Act. You may not directly or indirectly reuse or disclose such information for any purpose other than to provide the services for which you are receiving the information.

please consider the environment before printing this email

### 2 attachments

**D262100024-DMR-PYO.pdf**  
1677K

**D262100025\_DMR\_PYO.pdf**  
1547K

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>

Wed, May 20, 2026 at 11:36 AM

To: "Jamie C. Dela Cruz" <JamieC.DelaCruz@otech.guam.gov>

Cc: Beatrice Santos <Bea.Santos@otech.guam.gov>, Elizabeth Barcinas <Elizabeth.Barcinas@otech.guam.gov>, "Maria G. Duarte" <Maria.Duarte@otech.guam.gov>

Hafa Adai,

Confirming receipt of your email.

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Si Yu'os Ma'åse'

*Bernice Rivera*

Administrative Assistant



**Office of Speaker Frank F. Blas, Jr.**

I Mina'trentai Ocho na Liheslaturan Guåhan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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[Quoted text hidden]

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov) <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>

Wed, May 20, 2026 at 11:36 AM

To: [JamieC.DelaCruz@otech.guam.gov](mailto:JamieC.DelaCruz@otech.guam.gov), [JamieC.DelaCruz@otech.guam.gov](mailto:JamieC.DelaCruz@otech.guam.gov)

Your message

To: [JamieC.DelaCruz@otech.guam.gov](mailto:JamieC.DelaCruz@otech.guam.gov)

Subject: PYO for Data Management Resources: OTECH

Sent: 5/20/26, 10:49:33 AM GMT+10

was read on 5/20/26, 11:36:24 AM GMT+10

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



**OFFICE OF TECHNOLOGY**  
(UFISINAN TEKNOLOGIA)  
**GOVERNMENT OF GUAM**  
(GUBETNOMENTON GUÅHAN)  
Post Office Box 884 • Hagåtña, Guam 96932



**Lourdes A. Leon Guerrero**  
*Governor*  
*I Maga' Hågan Guåhan*

**Joshua F. Tenorio**  
*Lieutenant Governor*  
*I Segundu Maga' låhi Guåhan*

**Frank LG Lujan, Jr**  
*Chief Technology Officer*

**Beatrice A. Santos**  
*Data Processing Manager*

March 12, 2026

The Honorable Frank F. Blas, Jr.  
Speaker 38<sup>th</sup> Guam Legislature  
Guam Congress Building  
163 W. Chalan Santo Papa  
Hagåtña, Guam 96932

**Subject:** Authorization of Payment for Prior Years' Obligation  
Vendor: Data Management Resources (DMR)

Dear Mr. Speaker,


**Buenas yan Håfa adai!** Pursuant to Public Law 38-60, Chapter XIII, Part II, Section 20, attached is our Invoice that for services rendered but not paid as indicated on the attached Direct Payment request. The invoice is to be paid out of the Office of Technology's General Fund account via Direct Payment as listed below:

**Vendor: Data Management Resources (DMR)**  
**Direct Payment No. / Date: D262100024/ February 26, 2026**

<i>Invoice Date</i>	<i>Invoice No.</i>	<i>Amount</i>	<i>Description</i>
December 30, 2022	22-00410	\$88,893.92	OnBase subscription renewal and DMR Technical Support for GSA OnBase.

Should you require additional information, please do not hesitate to contact Ms. Elizabeth E. Barcinas, Administrative Officer, at (671)635-4503.

Respectfully,

  
Beatrice A. Santos  
Acting CTO



**38GL-26-2369**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
May 20, 2026

3:42 p.m.  
*Marie Crisostomo*

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

	<b>Submitting Agency</b>	<b>DP/PO/CO No.</b>	<b>VENDOR #</b>	<b>Vendor Name</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>Invoice Amount</b>
1	Office of Technology	D262100024	V0000519	DMR	12 30 2022	22-00410	88,893.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

total

88,893.92



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891 Army Drive, Suite 100  
Barrigada, Guam 96913  
www.dmrpacific.com

p. +1.671.647.3674  
f. +1.671.477.3677  
sales@dmrpacific.com

data management resources

Innovation, meet Vision

# invoice

Date	12/30/2022	Invoice No.	22-00410
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**BILL TO:**

Office of Technology  
PO Box 884  
Hagatna, GU 96932

**SHIP TO:**

Department of Administration  
PO Box 884  
Hagatna, GU 96932


Contact: Beatrice Santos

Alternate POC:

Phone: 671-635-4501

S.O. No.	P.O. No.	Terms	Rep
S22-00222	P236A01173	Net 30	TTC

Description	Qty	Unit Price	Amount
<p>OnBase Subscription Renewal and DMR Technical Support for the GSA OnBase Requisition and Purchase Order System. Contract term: FY2023.</p> <p>1 - COLD/ERM 1 - Business Activity Monitoring 1 - Local Government Licensing Bundle 12 - Local Government Concurrent Client 12 - Local Government Workflow Concurrent Client SL 1 - Local Government Integration for Microsoft Outlook 1 - Local Government Office Business Application 1 - Local Government Virtual Print Driver 1 - Local Government Web Server</p>	1	77,298.92	77,298.92
<p>FY2023 late renewal Hyland Re-instatement fee for purchase order received after October 15, 2022. The OnBase Software is licensed subject to an End User License Agreement which is provided with the Software in the Login Screen, a copy of which is available upon request.</p>	1	11,595.00	11,595.00

Please remit payment to above address.	I certify that the above is true and correct and that payment therefore has not been received.   for Richard C. Taitano, CEO	<b>Total</b>	\$88,893.92
		<b>Payments/Credits</b>	\$0.00

Data Management Resources is a Dell Certified Enterprise Architecture Partner and maintains A+, DCSE, and VMware certified in-house technicians. ISO certification furnished upon request. For hardware technical support, please call (671) 300-9000. Make checks payable to Data Management Resources, LLC. A returned check fee of \$50.00 will be assessed for any check returned as unpaid. Thank you for your business!	<b>Balance Due</b>	\$88,893.92
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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](mailto:gsaprocurement@gsadoa.guam.gov)  
Website: [www.gsa.doa.guam.gov](http://www.gsa.doa.guam.gov)



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

11/18/2022  
ISSUE DATE

VENDOR: Data Management Resources, LLC  
891 Army Drive STE.100  
Barrigada Guam 96913

Amendment No.2023000001

VENDOR NO.: D3366001 PHONE: 671-300-0207 FAX: 671-300-0265

SUBJECT: Purchase Order No. P236A01173 Dated: 11/16/2022 Document No.:Q230660002

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action(s) is/are the action(s) to be taken:

- ( ) Cancel in its entirety
- ( ) The substitute item(s) is/are acceptable, proceed with the shipment
- ( ) Cancel the balance and consider the order complete
- ( ) Please ship VIA: A.P.P., Ocean Freight, P.P., Book post
- (X) Other: (as stated below)

Amend "Ship To" address on purchase order from Department of Administration, P.O. Box 884 Hagatna, GU 96932 to now read: Office of Technology, P.O. Box 884 Hagatna, GU 96932.

\*\*All others remain unchanged\*\*

Your immediate action in this matter is requested.

Please print

Acknowledgement copy (Re-fax to GSA)

Received by: Tricia Cruz

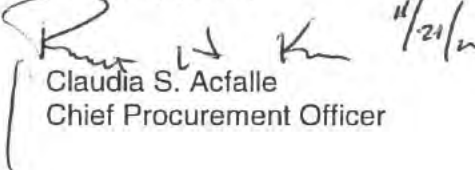
Date: 11/21/2022

Company name: DMR, LLC

Fax to: 475-1727 or 472-4217

Email: gsaprocurement@gsadoa.guam.gov

Sincerely yours,

  
11/21/22  
Claudia S. Acfalle  
Chief Procurement Officer

DOA 273

COMMITTED TO EXCELLENCE

148 Route 1 South Marine Corps Drive, Piti, Guam 96915 • Telephone: 671-475-1707/1708  
P. O. Box 7420, Tamuning, Guam 96931



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**PURCHASE ORDER**  
**GENERAL SERVICES AGENCY**  
**DEPARTMENT OF ADMINISTRATION**  
**GOVERNMENT OF GUAM**

148 ROUTE 1  
 Marine Drive Corp  
 Piti, Guam 96925

TRAN CODE  
**THIS IS A PURCHASE ORDER NUMBER**  
**No. P236A01173**  
**MUST APPEAR ON ALL INVOICES,**  
**PACKING SLIPS, PACKAGES, B/L,**  
**CORRESPONDENCE ETC.**

F.O.B. *AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 11/16/22	JOB ORDER NO. 66023220	OBJ CL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE				

<b>VENDOR</b>	<b>TO:</b>	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b>
	Data Management Resources, LLC 891 Army Drive STE. 100 Barrigada, GU 96913 <b>VENDOR D3366001</b>		

AUTHORITY 3112	**INVITATION NO.	**CONTACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	OnBase subscription renewal and DMR technical support for the GSA OnBase requisition and purchase order system. Cost is inclusive of FY2023 late renewal Hyland re-instatement fee for purchase order received after October 15, 2022. Cost breakdown: \$77,298.92 - 1 year subscription \$11,595.00 Late renewal fee  1-Business Activity Monitoring 1-Local Government Licensing Bundle 12-Local Government Concurrent Client 12-Local Government Workflow Concurrent Client SI 1-Local Government Integration for Microsoft Outlook 1-Local Government Office business Application 1-Local Government Virtual print Driver 1-Local Government Web server	1	YR	88,893.92	88,893.92	Q230660002	

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM, P.O. BOX 884, HAGANA, GUAM 96910. C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM. CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
	XXXXXXXX ↑ TOTAL ↓
	SIGNATURE  CLAUDIA S. ACALLE Chief Procurement Officer NAME TITLE
ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	

Control No. **ORIGINAL/VENDOR'S COPY**

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.




**PURCHASE ORDER**  
**GENERAL SERVICES AGENCY**  
**DEPARTMENT OF ADMINISTRATION**  
**GOVERNMENT OF GUAM**  
 148 ROUTE 1  
 Marine Drive Corp  
 Piti, Guam 96925

**TRAN CODE**  
**THIS PURCHASE ORDER NUMBER**  
**No. P236A01173**  
**MUST APPEAR ON ALL INVOICES,**  
**PACKING SLIPS, PACKAGES, B/L,**  
**CORRESPONDENCE ETC.**

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJ CL
			11/16/22	66023220	230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>S</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b>
	Data Management Resources 891 Army Drive STE. 100 Barrigada, GU 96913	D3366001		

AUTHORITY	**INVITATION NO.	**CONTACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3112					

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<b>VENDOR ACKNOWLEDGEMENT</b>  RETURN TO SUPPLY MANAGEMENT DIVISION  DATE OF RECEIPT OF THIS ORDER <u>11/21/2022</u>  SIGNATURE  NAME/TITLE <u>Tricia Cruz</u>					Q230660002	
	<b>RECEIVING REPORT COPY</b>  I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED WITHIN.  DATE RECEIVED: _____ SIGNATURE: _____						

**SPECIAL INSTRUCTIONS TO VENDOR:**

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID

F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

CONTRACTOR: PLEASE SUPPLY PROPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.


ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

**A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL**

88,893.92

↑ **TOTAL** ↓

**SIGNATURE**  
  
 CLAUDIA S. AFALLE  
 Chief Procurement Officer

**NAME** TITLE

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

Control No.

**THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

- 1 Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.**
- 2 No variation in any of the terms, conditions, deliveries, prices, quantity, quality or specification of this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.**
- 3 Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.**
- 4 Shipments must be identified as "PARTIAL" OR "COMPLETE".**
- 5 Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense**
- 6 In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of mailing of the check.**
- 7 Overshipments, unless specifically authorized, will not be accepted.**
- 8 In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.**



Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



**OFFICE OF TECHNOLOGY**  
(UFISINAN TEKNOLOGIA)  
**GOVERNMENT OF GUAM**  
(GUBETNOMENTON GUÁHAN)  
Post Office Box 884 • Hagåtña, Guam 96932



**Lourdes A. Leon Guerrero**  
*Governor*  
*I Maga' Hågan Guåhan*

**Joshua F. Tenorio**  
*Lieutenant Governor*  
*I Segundu Maga' lãhi Guåhan*

**Frank LG Lujan, Jr**  
*Chief Technology Officer*

**Beatrice A. Santos**  
*Data Processing Manager*

March 12, 2026

The Honorable Frank F. Blas, Jr.  
Speaker 38<sup>th</sup> Guam Legislature  
Guam Congress Building  
163 W. Chalan Santo Papa  
Hagåtña, Guam 96932

**Subject:** Authorization of Payment for Prior Years' Obligation  
Vendor: Data Management Resources (DMR)

Dear Mr. Speaker,


***Buenas yan Håfa adai!*** Pursuant to Public Law 38-60, Chapter XIII, Part II, Section 20, attached is our Invoice that for services rendered but not paid as indicated on the attached Direct Payment request. The invoice is to be paid out of the Office of Technology's General Fund account via Direct Payment as listed below:

**Vendor: Data Management Resources (DMR)**  
**Direct Payment No. / Date: D262100025/ February 26, 2026**

<i>Invoice Date</i>	<i>Invoice No.</i>	<i>Amount</i>	<i>Description</i>
December 30, 2022	22-00411	\$50,730.00	DOA-AP OnBase subscription renewal and DMR Technical Support for DOA OnBase Accounts Payable.

Should you require additional information, please do not hesitate to contact Ms. Elizabeth E. Barcinas, Administrative Officer, at (671)635-4503.

Respectfully,

  
Beatrice A. Santos  
Acting CTO

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

	<b>Submitting Agency</b>	<b>DP/PO/CO No.</b>	<b>VENDOR #</b>	<b>Vendor Name</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>Invoice Amount</b>
1	Office of Technology	D262100025	V0000519	DMR	12 30 2022	22-00411	50,730.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

total

50,730.00



Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



891 Army Drive, Suite 100  
Barrigada, Guam 96913  
www.dmrpacific.com

p. +1.671.647.3674  
f. +1.671.477.3677  
sales@dmrpacific.com

data management resources

Innovation, meet Vision

# invoice

Date	12/30/2022	Invoice No.	22-00411
------	------------	-------------	----------

**BILL TO:**

Office of Technology  
PO Box 884  
Hagatna, GU 96932

Contact: Beatrica Santos  
Phone: 671-635-4501


**SHIP TO:**

Office of Technology  
PO Box 884  
Hagatna, GU 96932  
OFFICE OF TECHNOLOGY

**Alternate POC:**

S.O. No.	P.O. No.	Terms	Rep
S22-00225	P236A01174	Net 30	TTC

Description	Qty	Unit Price	Amount
DOA-AP OnBase Subscription Renewal and DMR Technical Support for the DOA OnBase Accounts Payable component of the GSA OnBase System. Service Period: November 1, 2022 through October 31, 2023. (1) Reporting Dashboards (12) Local Government Concurrent Client (12) Local Government Workflow Concurrent Client SL (10) Local Government Named User Client (10) Local Government Workflow Named User Client SL	1	44,113.00	44,113.00
FY2023 late renewal Hyland Re-instatement fee for renewal received after October 31, 2022. The OnBase Software is licensed and subject to an End User License Agreement which is provided with the Software in the Login Screen, a copy of which is available upon request.	1	6,617.00	6,617.00

Please remit payment to above address.	I certify that the above is true and correct and that payment therefore has not been received.   for Richard C. Taitano, CEO	<b>Total</b>	\$50,730.00
		<b>Payments/Credits</b>	\$0.00

Data Management Resources is a Dell Certified Enterprise Architecture Partner and maintains A+, DCSE, and VMware certified in-house technicians. ISO certification furnished upon request. For hardware technical support, please call (671) 300-9000. Make checks payable to Data Management Resources, LLC. A returned check fee of \$50.00 will be assessed for any check returned as unpaid. Thank you for your business!	<b>Balance Due</b>	\$50,730.00
---	--------------------	-------------

D262100025- \$50,730.00

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



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](mailto:gsaprocurement@gsadoa.guam.gov)  
Website: [www.gsa.doa.guam.gov](http://www.gsa.doa.guam.gov)



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

11/18/2022  
ISSUE DATE

VENDOR: Data Management Resources, LLC  
891 Army Drive STE.100  
Barrigada Guam 96913

Amendment No.: 2023000001

VENDOR NO.: D3366001 PHONE: 671-300-0207 FAX: 671-300-0265

SUBJECT: Purchase Order No. P236A01174 Dated: 11/16/22 Document No.:Q230660001

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action(s) is/are the action(s) to be taken:

- Cancel in its entirety
- The substitute item(s) is/are acceptable, proceed with the shipment
- Cancel the balance and consider the order complete
- Please ship VIA: A.P.P., Ocean Freight, P.P., Book post
- Other: (as stated below)

Amend to increase Purchase Order from \$44,113.00 to now read: \$50,730.00 an increase of \$6,617.00. Also, to amend the "Ship To" address from: "Department of Administration, P.O. Box 884 Hagatna, GU 96932 to now read: Office of Technology, P.O. box 884 Hagatna, GU 96932.

\*\*All others remain unchanged\*\*

\*\*NOTE: Amendment changes P/O Value\*\*  
Your immediate action in this matter is requested.

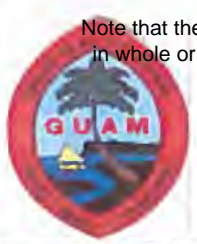
Please print  
Acknowledgement copy (Re-fax to GSA)  
Received by: Tricia Cruz  
Date: 11/21/2022  
Company name: DMR, LLC  
Fax to: 475-1727 or 472-4217  
Email: [gsaprocurement@gsadoa.guam.gov](mailto:gsaprocurement@gsadoa.guam.gov)  
DOA 273

Sincerely yours,

Claudia S. Acfalle  
Chief Procurement Officer

COMMITTED TO EXCELLENCE

148 Route 1 South Marine Corps Drive, Piti, Guam 96915 • Telephone: 671-475-1707/1708  
P. O. Box 7420, Tamuning, Guam 96931



Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

**PURCHASE ORDER**  
**GENERAL SERVICES AGENCY**  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM  
 148 ROUTE 1  
 Marine Drive Corp  
 Piti, Guam 96925

TRAN CODE  
**THIS PURCHASE ORDER NUMBER**  
**No. P236A01174**  
**MUST APPEAR ON ALL INVOICES,  
 PACKING SLIPS, PACKAGES, B/L,  
 CORRESPONDENCE ETC.**

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA.	DATE	JOB ORDER NO.	OBJ CL.
			11/16/22	66023220	230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b>
	Data Management Resources, LLC 891 Army Drive STE. 100 Barrigada, GU 96913	D3366001		

AUTHORITY	**INVITATION NO.	**CONTACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3112			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	<p>DOA AP OnBase subscription renewal and DMR technical support for the DOA On Base accounts payable component of the GSA On Base System. Service Period: October 2022 to September, 2023.</p> <p>(1) Reporting Dashboards            (12) Local Government concurrent client            (12) Local Government Workflow client SL            (10) Local Government named user client            (10) Local Government Workflow named user client SL</p> <p>Renewal subject to additional Hyland re-instatement fee for lapsed license renewal</p> <p>The OnBase software is licensed and subject to an end user license agreement which is provided with the software in the login screen, a copy of which is available upon request.</p> <p>POC: Grace Edrosa 475-1283            Flo Salas 475-1221</p>	1	YR	\$44,113.00	\$44,113.00	Q230660001	

**SPECIAL INSTRUCTIONS TO VENDOR:**

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID

F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

XXXXXXXXXXXX

↑ TOTAL ↓

← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

SIGNATURE

*C. Acfalle*


CONTRACTOR: PLEASE SUPPLY PROPERLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED


NAME: CLAUDIA S. ACFALE  
 TITLE: Chief Procurement Officer


Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 ROUTE 1 Marine Drive Corp Piti, Guam 96925		TRAN CODE THIS PURCHASE ORDER NUMBER <b>No. P236A01174</b> MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.		
	F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 11/16/22	JOB ORDER NO. 66023220

<b>V E N D O R</b>	TO:	<b>VENDOR</b> D3366001	<b>S</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b>  Department of Administration P.O. Box 884 Hagatna, GU 96932-0000		
	Data Management Resources, LLC 891 Army Drive STE. 100 Barrigada, GU 96913					

AUTHORITY 3112	**INVITATION NO.	**CONTACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<b>VENDOR ACKNOWLEDGEMENT</b>  RETURN TO SUPPLY MANAGEMENT DIVISION  DATE OF RECEIPT OF THIS ORDER <u>11/21/2022</u>  SIGNATURE  NAME/TITLE <u>Tricia Cruz</u>					Q230660001	
	<b>RECEIVING REPORT COPY</b>  I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED WITHIN.  DATE RECEIVED: _____ SIGNATURE: _____						

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		44,113.00 <b>TOTAL</b>	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
CONTRACTOR: PLEASE SUPPLY PROPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS		ADVANCE PAYMENT AUTHORIZATION  PAYMENT <input type="checkbox"/> ENCLOSED	SIGNATURE  CLAUDIA S. ACFALLE Chief Procurement Officer  NAME TITLE

**THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

- 1 Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.**
- 2 No variation in any of the terms, conditions, deliveries, prices, quantity, quality or specification of this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.**
- 3 Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.**
- 4 Shipments must be identified as "PARTIAL" OR "COMPLETE".**
- 5 Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense**
- 6 In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of deliveyr and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of mailing of the check.**
- 7 Overshipments, unless specifically authorized, will not be accepted.**
- 8 In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.**

