

Re: Messages & Communications Doc. No. 38GL-26-2814 through 2823.

From Guam Legislature Clerks <clerks@guamlegislature.gov>  
Date Wed 9/2/2026 10:24 AM  
To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



**Jennalyn-Rose Aflague**  
**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](mailto:clerks@guamlegislature.gov)

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Sent: Wednesday, September 2, 2026 9:39 AM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-2814 through 2823.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2814 through 2823** for processing:

|   |              |                                                 |                                                                                                                                                                  |
|---|--------------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ✓ | 38GL-26-2814 | Guam Housing Corporation                        | Unaudited Statement of Revenue and Expenditure Report for July 2026*                                                                                             |
| ✓ | 38GL-26-2815 | Department of Public Health and Social Services | Guam Board of Social Work Board Meeting Packet for August 20, 2026 and reconvened on August 27, 2026*                                                            |
| ✓ | 38GL-26-2816 | Guam Memorial Hospital Authority                | Notification of Temporary Assignment or Detail – Arlene D. Datu, Physical Therapist Supervisor, 8/3/26; Alvin A. Resurreccion, Hospital Unit Supervisor, 8/8/26. |
| ✓ | 38GL-26-2817 | CHamoru Land Trust Commission                   | Board Meeting Packet for August 27, 2026*                                                                                                                        |
| ✓ | 38GL-26-2818 | Bureau of Budget and Management Research        | FY2026 Contracts and Memorandums of Understanding/Memorandums of Agreement between \$500,000 and \$5,000,000*                                                    |
| ✓ | 38GL-26-2819 | Guam Housing and Urban Renewal Authority        | Revenue and Expense Report for the month of July 2026*                                                                                                           |
| ✓ | 38GL-26-2820 | A.B. Won Pat International Airport Authority    | Small Purchases and Construction for the month of July 2026*                                                                                                     |
| ✓ | 38GL-26-2821 | A.B. Won Pat International Airport Authority    | Sole Source Procurement/Emergency Procurement- July 2026*                                                                                                        |
| ✓ | 38GL-26-2822 | Guam Waterworks Authority                       | Revenues and Expenditures Report (Unaudited) for the period ending July 2026*                                                                                    |
| ✓ | 38GL-26-2823 | Guam Memorial Hospital Authority                | Statement of Revenues and Expenses for the period from October 2025 to July 2026.                                                                                |

Please retrieve Doc. No. 38GL-26-2817 and 2823 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-26-2818\***

2 messages

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

Mon, Aug 31, 2026 at 3:53 PM

To: 38th Committee On Rules &lt;committeeonrules@guamlegislature.gov&gt;, Sabrina Salas Matanane &lt;office.senatorbri@guamlegislature.gov&gt;

*Håfa adai,*

Please see attached M&amp;C Doc. No. 38GL-26-2818

|              |                                         |                                                                                                               |
|--------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 38GL-26-2818 | Bureau of Budget and Managment Research | FY2026 Contracts and Memorandums of Understanding/Memorandums of Agreement between \$500,000 and \$5,000,000* |
|--------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------|

*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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----- Forwarded message -----

From: **Frances Cruz** <[frances.cruz@bbmr.guam.gov](mailto:frances.cruz@bbmr.guam.gov)>

Date: Fri, Aug 28, 2026 at 5:01 PM

Subject: Fwd: FY2026 Contracts and /MOAs/MOUs

To: Speaker Frank Blas Jr. <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>Cc: Lester Carlson <[lester.carlson@bbmr.guam.gov](mailto:lester.carlson@bbmr.guam.gov)>*Hafa Adai* Speaker Blas Jr,

As requested, attached is the FY 2026 list of all Contracts and MOUs/MOAs between \$500,000 and \$5,000,000 approved by the Bureau and submitted to the AG for review and approval.

Please acknowledge receipt of this email.

*Si Yu'os Ma'ase,***Frances F. Cruz**

Administrative Services Officer

Bureau of Budget and Management Research

671-475-9106 (Ph)

671-472-2825 (Fax)

**2 attachments****FY2026 CONTRACTs And MOAs, MOUs.pdf**

119K

**38GL-26-2818.pdf**

1110K

**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Tue, Sep 1, 2026 at 11:01 AM

To: "Speaker Frank Blas Jr." &lt;speakerblas@guamlegislature.gov&gt;

*Håfa Adai,*

Received, and thank you.



*Si Yu'os ma'äse',*

Marie Crisostomo

Committee on Rules Assistant

## COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guahan*

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

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

## Fwd: FY2026 Contracts and /MOAs/MOUs

2 messages

**Frances Cruz** <frances.cruz@bbmr.guam.gov>  
 To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>  
 Cc: Lester Carlson <lester.carlson@bbmr.guam.gov>

Fri, Aug 28, 2026 at 5:00 PM

**Hafa Adai** Speaker Blas Jr,

As requested, attached is the FY 2026 list of all Contracts and MOUs/MOAs between \$500,000 and \$5,000,000 approved by the Bureau and submitted to the AG for review and approval.

Please acknowledge receipt of this email.

**Si Yu'os Ma'ase,**

**Frances F. Cruz**

Administrative Services Officer  
 Bureau of Budget and Management Research  
 671-475-9106 (Ph)  
 671-472-2825 (Fax)

**Doc Type: 38GL-26-2818**  
**OFFICE OF THE SPEAKER**  
**FRANK F. BLAS, JR.**  
**August 28, 2026**  
**Time: 5:00 PM**  
**Received:**

**FY2026 CONTRACTs And MOAs, MOUs.pdf**  
 119K

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>  
 To: Frances Cruz <frances.cruz@bbmr.guam.gov>  
 Cc: Lester Carlson <lester.carlson@bbmr.guam.gov>

Mon, Aug 31, 2026 at 3:43 PM

Hafa Adai,

Confirming receipt of your email.

**Si Yu'os Ma'ase'**

**Bernice Rivera**

Administrative Assistant



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

I Mina'trentai Ocho na Liheslaturan Guahan 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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**38GL-26-2818**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
August 31, 2026

3:53 p.m.

*Marie Crisostomo*

**FISCAL YEAR 2026**  
**CONTRACTS and MOUs/MOAs**

8/19/2026

| NO | DEPARTMENT | DATE RECEIVED | DOCUMENT TYPE: | DESCRIPTION:                                                                                                                               | NAME OF CONTRACTOR / ACCEPTING DEPT.:                                                           | AMOUNT:          | OAG REVIEW COMPLETED | DATE SIGNED BY AG                                                                   |
|----|------------|---------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------|----------------------|-------------------------------------------------------------------------------------|
| 1  | DOAd       | 12/18/25      | Contract       | Design-Build of 20 Temporary Classroom School Facilities for Students from Simon Sanchez High School, Project No. 730-5-1060-F-YIG         | Core Tech International Corp                                                                    | \$ 7,765,372.00  | YES                  | 1/13/2026                                                                           |
| 2  | DOAg       | 12/18/25      | Contract       | Brown Tree Snake Management on Cocos Subaward Agreement                                                                                    | U.S. Department of Agriculture                                                                  | \$ 743,107.00    | YES                  | 3/17/2026                                                                           |
| 3  | DOAg       | 11/04/25      | MOA/WR         | WR26-1600-001 ATBC Restoring Degraded Forests and Badlands on Guam                                                                         | Research Corporation of the University of Guam                                                  | \$ 1,096,740.20  | YES                  | 12/4/2025                                                                           |
| 4  | DOAg       | 11/07/25      | MOA/WR         | W26-1600-003 Demolition and Replacement of Agana Marina A Dock                                                                             | Port Authority of Guam                                                                          | \$ 500,000.00    | YES                  | 2/25/2026                                                                           |
| 5  | BSP        | 06/19/26      | Contract       | Agreement for Professional Services to Draft the Guam 2050 Sustainability Plan                                                             | Lynker Corporation                                                                              | \$ 725,411.19    | NO                   |                                                                                     |
| 6  | CQA        | 07/15/26      | Contract       | Professional Engineering Services for CQA Port Infrastructure Development Program (Design-Phase) (Project No.: 320-5-1017-F-PIT)           | EMPSCO Engineering Consultants                                                                  | \$ 1,750,000.00  | YES                  | Per CQA, contract still pending AG review despite AG website indicating complete    |
| 7  | DISID      | 10/23/25      | Contract       | Renewal No. 1 to Contractual Agreement for 24/7 Adult Residential Care (DISID RFP No. 01-2025 - OAG 24-0084 - DOA Contract No. C250600420) | Catholic Charities of the Diocese of Agana                                                      | \$ 3,274,253.27  | YES                  | 11/10/2025                                                                          |
| 8  | DISID      | 10/08/25      | MOA/WR         | Adult Day Center Program for Individuals with Disabilities                                                                                 | Mayors Council of Guam                                                                          | \$ 510,000.00    | YES                  | 10/10/2025                                                                          |
| 9  | GDOE       | 11/17/25      | Contract       | Limited Project Scope Agreement                                                                                                            | Core Tech International                                                                         | \$ 16,377,125.00 | YES                  | 11/21/2025                                                                          |
| 10 | GFD        | 04/08/26      | Contract       | Change Order No. 1 to Sinajana Fire Station Construction (Project No. 430-5-1020-F-SIN)                                                    | Surface Solutions                                                                               | \$ 2,833,594.76  | YES                  | 6/5/2026                                                                            |
| 11 | OOG        | 10/16/25      | Contract       | Professional Consulting Services for BEAD Integrated Solutions Team (B.I.S.T) (Project No. RFP-OIPD-001-2025)                              | Pacific Alliance NGO, Inc.                                                                      | \$ 13,496,653.52 | YES                  | 12/2/2025                                                                           |
| 12 | OOG        | 01/06/26      | Contract       | Professional Consulting Services for Environmental Impact (Project No. RFP-OIPD-003-2025)                                                  | EA Engineering, Science and Technology, Inc., PBC                                               | \$ 1,282,003.92  | YES                  | 2/5/2026                                                                            |
| 13 | OOG        | 03/09/26      | Contract       | Sub-Grantee One Year Contract (SGC Formula Grant 25-001)                                                                                   | Business & Technology Endowment Foundation, Corporation (AmeriCorps BTACS - Leadership Program) | \$ 705,595.00    | YES                  | Per SGC, signed by AG on 04/22/2026, but was rescinded on 05/19/2026 by the vendor. |
| 14 | OOG        | 03/10/26      | Contract       | Professional Advisory Services (Project No. RFP-CDLO-26-001)                                                                               | HR Green, Inc.                                                                                  | \$ 3,448,000.00  | YES                  | 6/11/2026                                                                           |
| 15 | OOG        | 05/28/26      | Contract       | Guam Benefit of the Bargain BEAD Subgrant Agreement                                                                                        | Teleguam Holdings, LLC dba GTA                                                                  | \$ 2,587,258.86  | YES                  | 6/17/2026                                                                           |
| 16 | OOG        | 06/01/26      | Contract       | Territory of Guam Villages Infrastructure & Economic Assessment - Professional Consultant Services Contract (RFP-CDLO-26-001)              | HR Green, Inc.                                                                                  | \$ 3,448,000.00  | YES                  | 6/11/2026                                                                           |
| 17 | OOG        | 06/03/26      | Contract       | Agreement for Professional Consultant Services (RFP-CDLO-26-004)                                                                           | Galaide Group, LLC                                                                              | \$ 750,000.00    | NO                   |                                                                                     |

| NO | DEPARTMENT | DATE RECEIVED | DOCUMENT TYPE: | DESCRIPTION:                                                                                                                                                                                                  | NAME OF CONTRACTOR / ACCEPTING DEPT.:                                          | AMOUNT:          | OAG REVIEW COMPLETED | DATE SIGNED BY AG |
|----|------------|---------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------|----------------------|-------------------|
| 18 | OOG        | 08/05/26      | Contract       | SGC Formula Grant 26-001                                                                                                                                                                                      | Guahan Academy Charter School, Inc. (AmeriCorps Guahan Academy Charter School) | \$ 1,260,000.00  | YES                  | 8/13/2026         |
| 19 | OOG        | 08/05/26      | Contract       | SGC Formula Grant 26-002                                                                                                                                                                                      | University of Guam (AmeriCorps UOG Volunteer Center)                           | \$ 1,310,400.00  | YES                  | 8/13/2026         |
| 20 | OOG        | 08/05/26      | Contract       | SGC Formula Grant 26-003                                                                                                                                                                                      | Guam Memorial Hospital Authority (AmeriCorps Guam Memorial Hospital Authority) | \$ 1,083,605.00  | YES                  | 8/13/2026         |
| 21 | OOG        | 08/11/26      | MOU            | FY2024 Compact Impact Assistance Discretionary Grant (Education Only) Partial Award                                                                                                                           | Health Opportunities and Medical Exposure Program (H.O.M.E)                    | \$ 805,663.00    | NO                   |                   |
| 22 | LAW        | 10/10/25      | Contract       | Sixth Amendment to Agreement for the Extension of the Operation and Maintenance of the APASI System                                                                                                           | Peraton State and Local                                                        | \$ 1,913,600.00  | YES                  | 10/9/2025         |
| 23 | GBHWC      | 10/17/25      | Contract       | First Amendment to Contractual Agreement for First Option Renewal Fiscal Year 2026 (RFP2024-02)                                                                                                               | The Salvation Army Guam Corp.                                                  | \$ 650,942.23    | YES                  | 11/10/2025        |
| 24 | GBHWC      | 05/11/26      | Contract       | First Amendment 24-Hour Residential, Therapeutic and Support Services for Adults with Serious Mental Illness with or without Co-occurring Intellectual Disabilities (RFP2025-01)                              | Guma Mami, Inc.                                                                | \$ 716,391.66    | NO                   |                   |
| 25 | GBHWC      | 07/29/26      | Contract       | Professional Services for Residential Rehabilitation and Social Detoxification Substance Treatment for Adult Males (RFP2025-07)                                                                               | The Salvation Army Guam Corp.                                                  | \$ 599,205.44    | NO                   |                   |
| 26 | GPD        | 06/24/26      | Contract       | First Amendment to the Agreement for Professional Engineering and System Integration Services for the Design, Installation and Maintenance of a P25 Land Mobile Radio Communication System (RFP GPD-2024-001) | Motorola Solutions, Inc.                                                       | \$ 10,836,533.33 | YES                  | 7/13/2026         |
| 27 | DPHSS      | 11/06/25      | Contract       | C26-1700-005 Final Renewal Third Amendment to the Case Management Services (CMS) Program Agreement                                                                                                            | Gurusamy, Inc. dba Health Services of the Pacific                              | \$ 572,143.77    | YES                  | 12/23/2025        |
| 28 | DPHSS      | 11/06/25      | Contract       | C26-1700-002 Final Renewal Third Amendment to the In-Home Services (HIS) Program Agreement                                                                                                                    | Gurusamy, Inc. dba Health Services of the Pacific                              | \$ 1,051,136.01  | YES                  | 12/5/2025         |
| 29 | DPHSS      | 11/06/25      | Contract       | C26-1700-001 Second Renewal Second Amendment to the Adult Day Care Services Program (ADC) Agreement                                                                                                           | Gurusamy, Inc. dba Health Services of the Pacific                              | \$ 1,213,361.64  | YES                  | 12/5/2025         |
| 30 | DPHSS      | 11/20/25      | MOA/WR         | C26-1700-016 / DSC26WR002 Senior Center Operations                                                                                                                                                            | Mayors Council of Guam                                                         | \$ 738,043.36    | YES                  | 12/1/2025         |
| 31 | DPHSS      | 12/30/25      | MOA/WR         | C24-1700-052 / WR26-1700-005 Amendment No. 1 for Professional Services                                                                                                                                        | University of Guam - CEDDERS                                                   | \$ 578,877.00    | YES                  | 4/8/2026          |

| NO | DEPARTMENT | DATE RECEIVED | DOCUMENT TYPE: | DESCRIPTION:                                                                                                                                                 | NAME OF CONTRACTOR / ACCEPTING DEPT.: | AMOUNT:          | OAG REVIEW COMPLETED | DATE SIGNED BY AG |
|----|------------|---------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------|----------------------|-------------------|
| 32 | DPW        | 03/23/26      | Contract       | Change Order No. 8 to Route 14B (Ypao Road) Reconstruction and Widening (Route 14 to Carmen Memorial Drive) Phase 1 Cliffside (Project No. GU-THS-014B(004)) | Infratrch International, LLC.         | \$ 1,127,682.95  | NO                   |                   |
| 33 | DPW        | 03/24/26      | Contract       | Amendment No. 2 to Indefinite Delivery / Indefinite Quantity (IDIQ) Islandwide Village Streets Pavement Resurfacing (Project No. GU-VST-5-0005-L-TER)        | Hawaiian Rock Products                | \$ 800,000.00    | YES                  | 4/22/2026         |
| 34 | DPW        | 04/27/26      | Contract       | Amendment No. 3 to Indefinite Delivery / Indefinite Quantity (IDIQ) Islandwide Village Streets Pavement Resurfacing (Project No. GU-VST-5-0005-L-TER)        | Hawaiian Rock Products                | \$ 21,300,000.00 | YES                  | 7/10/2026         |
| 35 | DPW        | 07/28/26      | Contract       | Islandwide Routed Road Signage Repairs from Typhoon Mawar Damage (Project No. GU-ER-4715(002))                                                               | Canton Construction Corp.             | \$ 1,953,800.00  | NO                   |                   |
| 36 | DRT        | 04/02/26      | Contract       | Settlement Agreement                                                                                                                                         | Data Management Resources, LLC        | \$ 1,079,637.09  | NO                   |                   |
| 37 | OVA        | 04/03/26      | Contract       | Construction of Additional Above Ground Bureau Capacity within the Existing Guam Veterans Cemetery (Design Phase) (Project No.: 150-5-1004-F-PIT)            | EMPSCO Engineering Consultants        | \$ 643,936.16    | YES                  | 6/24/2026         |

TOTAL: \$ 111,528,073.36