

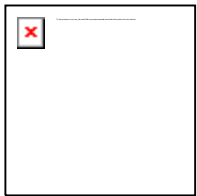
**From:** Committee on Rules 36GL <cor@guamlegislature.org>  
**Sent:** Monday, February 7, 2022 11:08 AM  
**To:** Clerks; Rennae Meno  
**Cc:** Speaker Therese M. Terlaje  
**Subject:** Messages and Communications for Doc. No. 36GL-22-1645  
**Attachments:** 36GL-22-1645.pdf

*Håfa Adai* Clerks,

Please see attached M&C Doc. No. 36GL-22-1645 for processing:

36GL-22-1645	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 for the month of January 2022*	Department of Administra
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*Si Yu'os Ma'åse'*,



## COMMITTEE ON RULES

Vice Speaker Tina Rose Muña Barnes  
36th Guam Legislature  
*I Mina'trentai Sais Na Liheslaturan Guåhan*  
163 Chalan Santo Papa Hågatña Guam 96910  
Email: [cor@guamlegislature.org](mailto:cor@guamlegislature.org)

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

**From:** Speaker Therese M. Terlaje <[speaker@guamlegislature.org](mailto:speaker@guamlegislature.org)>  
**Date:** Fri, Feb 4, 2022 at 6:06 PM  
**Subject:** Messages and Communications for 36GL-22-1645  
**To:** Legislative Secretary Amanda Shelton <[officeofsenatorshelton@guamlegislature.org](mailto:officeofsenatorshelton@guamlegislature.org)>, Committee on Rules 36GL <[cor@guamlegislature.org](mailto:cor@guamlegislature.org)>

*Håfa Adai,*

Please see attached M&C Doc. No. 36GL-22-1645.

36GL-22-1645	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 Administra
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*Si Yu'os Ma'åse'*,

Maria Abante  
Legislative Assistant

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](mailto:speaker@guamlegislature.org)

website: [www.senatorterlaje.com](http://www.senatorterlaje.com)

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

From: **Ovita A. Nauta** <[Ovita.Nauta@gsadoa.guam.gov](mailto:Ovita.Nauta@gsadoa.guam.gov)>

Date: Fri, Feb 4, 2022 at 5:06 PM

Subject: Monthly Reporting Reference P.L. 36-35 - January 2022

To: Speaker's Office <[speaker@guamlegislature.org](mailto:speaker@guamlegislature.org)>

Cc: Claudia Acfalle <[Claudia.Acfalle@gsadoa.guam.gov](mailto:Claudia.Acfalle@gsadoa.guam.gov)>, Anita Cruz <[Anita.Cruz@gsadoa.guam.gov](mailto:Anita.Cruz@gsadoa.guam.gov)>

Hafa Adai Madam Speaker. Attached is the record listing for the month of January 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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Speaker Therese M. Terlaja <speaker@guamlegislature.org>



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

Fri, Feb 4, 2022 at 5:06 PM

Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov>  
To: Speaker's Office <speaker@guamlegislature.org>  
Cc: Claudia Acfalle <Claudia.Acfalle@gsadoa.guam.gov>, Anita Cruz <Anita.Cruz@gsadoa.guam.gov>

Hafa Adai Madam Speaker, Attached is the record listing for the month of January 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'.

Dot Type: 36GL-22-1645  
OFFICE OF THE SPEAKER  
THERESE M. TERLAJE

-02-04 2022

Time: 5:06pm

Received: AT



Ovita A. Nauta  
Administrative Services Officer  
GENERAL SERVICES AGENCY (GSA)  
Tel: (671) 475-1720; Fax: (671) 472-4217

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monthly reporting Reference PL36-35 - January2022.PDF  
194K

COMMITTEE ON RULES  
RECEIVED:  
February 7, 2022  
8:00 A.M.



# DEPARTMENT OF ADMINISTRATION

*Depattamenton Atmenestrasion*  
P.O. Box 884 Hagatna, Guam 96932

GENERAL SERVICES AGENCY  
(*AHENSION SETBISION HINIRAT*)  
TELEPHONE (TELEFON): (671) 475-1707 / 1720



EDWARD M. BIRN  
DIRECTOR (*DIREKTOT*)

BERNADINE C. GINES  
DEPUTY DIRECTOR  
(*SIGUNDO DIREKTOT*)

LOURDES A. LEON GUERRERO  
GOVERNOR (*MAGA HÁHA*)

JOSHUA F. TENORIO  
LIEUTENANT GOVERNOR  
(*SEGUNDO MAGA LÁHI*)

Reply to:  
GSA2022-02-03

February 4, 2022

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

REFERENCE: 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 Speaker Terlaje:

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 January 01 – 31, 2022.

Should you have any questions or require additional information, please don't hesitate to contact me at 671-475-1718 or email [claudia.acfalle@gsadoa.guam.gov](mailto:claudia.acfalle@gsadoa.guam.gov)

*Senseramente,*

  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

Attachments

Authority Code: ALL  
 Department Code: 3112 Sole Sources

<u>P/O Number</u>	<u>Dp</u>	<u>Obj</u>	<u>RQN #</u>	<u>P/OAprvDte</u>	<u>Vendor name</u>	<u>Description</u>	<u>P/O Amount</u>	<u>PaymentAmt</u>
P226A02050	02	230	Q220200057	1/24/2022	QUADIENT, INC.	POSTAGE MACHINE METER RENTAL	460.24	.00
3112					Sole Sources			
P226A01797	08	230	Q220800010	1/06/2022	SIRIUS COMPUTER SOLUTIONS, INC	REVTAX POWER 7 HARDWARE AND	75,000.00	.00
3112					Sole Sources			
P226A01869	08	230	Q220800014	1/06/2022	VALID USA, INC	TECHNICAL SUPPORT FOR REAL ID	347,424.00	.00
3112					Sole Sources			
P226A01915	08	230	Q220800015	1/07/2022	DATA MANAGEMENT RESOURCES, LLC	AUMENTUM TAX & PROVAL PLUS	120,553.96	.00
3112					Sole Sources			
P226A01916	08	230	Q220800016	1/07/2022	DATA MANAGEMENT RESOURCES, LLC	SUPPLEMENTAL FUNDING FOR	371,000.00	.00
3112					Sole Sources			
P226A01615	09	230	Q220902003	1/21/2022	XEROX CORPORATION	RELOCATION OF XEROX COPIER TO	365.08	.00
3112					Sole Sources			
P226A01954	09	230	Q220900008	1/26/2022	DEESONII'S	BASIC GENERAL CLEANING FOR	440.00	.00
3112					Sole Sources			
P226A01157	10	230	Q221010005	1/26/2022	DATA MANAGEMENT RESOURCES, LLC	ONBASE SUBSCRIPTION RENEWAL	1,104.00	.00
3112					Sole Sources			
P226A02087	10	230	Q221020025	1/26/2022	IDENTIFIX INC.	DIGITAL TECHNICAL	8,568.00	.00
3112					Sole Sources			
P226A01720	10	240	Q221060020	1/06/2022	HAWAIIAN ROCK PRODUCTS	UPM COLD MIX (FOB)	100,000.00	.00
3112					Sole Sources			
P226A02093	10	240	Q221060025	1/26/2022	METTLER-TOLEDO, LLC	WIM LOAD CELL	5,963.20	.00
3112					Sole Sources			
P226A01639	11	230	Q221100027	1/31/2022	GUAM DAILY POST, LLC	PRNSV0075 ISSUE TO COVER THE	240.00	.00
3112					Sole Sources			
P226A02007	12	230	Q221200011	1/26/2022	TYLER TECHNOLOGIES, INC	FY19 NIBRS EXP. 9/30/22	4,640.00	.00
3112					Sole Sources			
P226A02107	12	450	Q221240010	1/26/2022	MOTOROLA SOLUTIONS, INC.	APX6500 ENHANCED 7/800MHZ	12,610.20	.00
3112					Sole Sources			
P226A02002	16	230	Q221631007	1/24/2022	DAN DORR ASSOCIATES, LLC	REGISTRATION FOR ADVANCED	18,130.00	.00
3112					Sole Sources			
P226A02096	16	230	Q221600064	1/26/2022	DAN DORR ASSOCIATES, LLC	REGISTRATION FOR ADVANCED	18,130.00	.00
3112					Sole Sources			
P226A01678	17	230	Q221713065	1/26/2022	1-A GUAMWEBZ	IMMUNIZATION PROGRAM WEBSITE	12,300.00	.00
3112					Sole Sources			
P226A01784	17	230	Q221713098	1/06/2022	INDUCTIVE HEALTH INFORMATICS,	ISSUE TO COVER THE COST FOR	52,379.04	.00
3112					Sole Sources			
P226A01854	17	230	Q221713097	1/06/2022	INDUCTIVE HEALTH INFORMATICS,	ISSUE TO COVER THE COST FOR	26,189.52	.00
3112					Sole Sources			
P226A01887	17	230	Q221723017	1/06/2022	DATA MANAGEMENT RESOURCES, LLC	PROGRAMMING AND TECHNICAL	179,187.15	.00
3112					Sole Sources			
P226A01900	17	230	Q221713100	1/06/2022	INDUCTIVE HEALTH INFORMATICS,	ON GOING OPERATIONS, HOSTING,	113,163.57	.00
3112					Sole Sources			
P226A01911	17	230	Q221713099	1/06/2022	INDUCTIVE HEALTH INFORMATICS,	ON-GOING LIMS SOFTWARE AS A	77,031.00	.00
3112					Sole Sources			
P226A02003	17	230	Q221713120	1/21/2022	ENVIRONMENTAL SYSTEMS	ONGOING MAINTENANCE OF THE	16,846.50	.00
3112					Sole Sources			
P226A02070	17	230	Q221713110	1/31/2022	PATH CHECK, INC. DBA PATHCHECK	ISSUE TO COVER THE COST FOR	7,250.00	.00
3112					Sole Sources			
P226A01630	17	240	Q221716019	1/25/2022	MEDPHARM DBA: PRO-CARE HOME	SYSMEX EIGHT-CHECK 3WP XTRA	8,494.24	.00
3112					Sole Sources			
P226A01993	20	230	Q222012006	1/31/2022	PACIFIC WATER SYSTEMS, INC.	MAINTENANCE, REPAIR, SERVICES	810.00	.00
3112					Sole Sources			

REPORT : IPSE221  
 RUN DATE: 2/03/22

General Services Agency  
 Purchase Orders  
 1/01/2022 - 1/31/2022

PAGE NO : 2  
 RUN TIME: 14:46:51

Authority Code: ALL  
 Department Code: 3112 Sole Sources

<u>P/O Number</u>	<u>Dp</u>	<u>Obj</u>	<u>RQN #</u>	<u>P/OAPrvDte</u>	<u>Vendor name</u>	<u>Description</u>	<u>P/O Amount</u>	<u>PaymentAmt</u>	
P226A00148	22	230	Q222298002	1/27/2022	I T & E CORPORATION	CHOICE 45 PLAN 888-4342 AND	934.20	.00	
3112					Sole Sources				
P226A00414	23	230	Q222310013	1/25/2022	CERNER HEALTHCARE SOLUTION INC	ANNUAL SOFTWARE MAINTENANCE	5,394.00	.00	
3112					Sole Sources				
P226A02008	23	230	Q222310096	1/26/2022	CRUZ, MARY THERESE FLORES	GUAM FOCUS ON LIFE (GFOL)	15,000.00	.00	
3112					Sole Sources				
P226A00242	24	230	Q222400020	1/06/2022	PACIFIC DATA SYSTEMS	TO COVER COST FOR MAINTENANCE	1,000.00	.00	
3112					Sole Sources				
P226A01978	24	230	Q222411001	1/31/2022	XEROX CORPORATION	TO COVER COST OF THE RELOCA -	281.35	.00	
3112					Sole Sources				
P226A01979	24	230	Q222400057	1/31/2022	XEROX CORPORATION	TO COVER COST OF THE RELOCA -	441.16	.00	
3112					Sole Sources				
P226A01980	24	230	Q222421001	1/31/2022	XEROX CORPORATION	TO COVER COST OF THE RELOCA -	256.58	.00	
3112					Sole Sources				
P226A01990	24	240	Q222400058	1/26/2022	GETS BUSINESS SYSTEM	INK CARTRIDGE FOR THE NEOPOST	1,309.12	.00	
3112					Sole Sources				
P226A00348	29	230	Q222900013	1/06/2022	DIMENSION SYSTEMS	ISSUED TO COVER THE COST FOR	2,000.00	.00	
3112					Sole Sources				
					3112		35	1,604,896.11	.00
						Grand total ==>	35	1,604,896.11	.00

REPORT : IPSB221  
RUN DATE: 2/03/22

General Services Agency  
Purchase Orders  
1/01/2022 - 1/31/2022

PAGE NO : 1  
RUN TIME: 14:47:13

Authority Code: ALL  
Department Code: 3113 Emergency Procurement

<u>P/O Number</u>	<u>Dp</u>	<u>Obj</u>	<u>RQN #</u>	<u>P/OAprovDte</u>	<u>Vendor name</u>	<u>Description</u>	<u>P/O Amount</u>	<u>PaymentAmt</u>
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\*\*\* 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 JANUARY 2022**

CONTRACTOR/VENDOR	AMOUNT	SOURCE	TYPE	DESCRIPTION	JUSTIFICATION
Quadient Finance USA Inc.	\$ 460.24	Local	Sole Source	Postage Machine Meter Rental	For compatibility of existing equipment - Quadient Postage Meter Machine No. IX3WP5, SN#30212387; Reference local representative is GETS Business System, authorized Neopost Dealer on Guam to sell and support Neopost's full line of mailing solutions.
Sirius Computer Solutions, Inc.	\$ 75,000.00	Local	Sole Source	REVTAX Power 7 Hardware and Software Support to include training and related items	For compatibility of existing equipment and software, DRT is seeking to renew support services for the Power 7 environment from vendor Sirius Computer Solutions, Inc.; Vendor is the only IBM certified business partner actively serving Guam.
Valid USA, Inc.	\$ 347,424.00	Local	Sole Source	Technical Support for REAL ID Hardware and Software as referenced in Valid-REALID contract	For compatibility of existing software and hardware, DRT is seeking to renew hardware and software support and maintenance services for the REAL ID Solution from vendor ValidUSA; the VALID CLOUD system is fully compatible with DRT's system infrastructure and network.
Data Management Resources	\$ 120,553.96	Local	Sole Source	Aumentum Tax & Proval Plus Software Subscription and Technical Support, inclusive of Maintenance of Existing Interface to Receive Occupancy Permit Date from DPW Permitting System, and inclusive of maintenance of existing interface to receive ownership transfers, splits, and merges from the DLM Database	For compatibility of existing software and hardware, DRT is seeking to renew subscription and support services for the DRT Aumentum Tax & Proval Plus Systems; systems are fully compatible with DRT's IT and network infrastructure. These interfaces were developed and maintained by DMR as prime contractor and are proprietary software that can only be maintained by DMR; any modifications to such systems by the Government of Guam and/or third-party vendor without prior written consent would be a violation of DMR's intellectual property rights.
Data Management Resources	\$ 371,000.00	ARPA/Federal	Sole Source	Aumentum Tax & Proval Plus Software Subscription and Technical Support, inclusive of Maintenance of Existing Interface to Receive Occupancy Permit Date from DPW Permitting System, and inclusive of maintenance of existing interface to receive ownership transfers, splits, and merges from the DLM Database	For compatibility of existing software and hardware, DRT is seeking to renew subscription and support services for the DRT Aumentum Tax & Proval Plus Systems; systems are fully compatible with DRT's IT and network infrastructure. These interfaces were developed and maintained by DMR as prime contractor and are proprietary software that can only be maintained by DMR; any modifications to such systems by the Government of Guam and/or third-party vendor without prior written consent would be a violation of DMR's intellectual property rights.
Xerox Corporation	\$ 365.08	Federal	Sole Source	Relocation of Xerox Copier to J&G Commercial Building in Hagatna location from 135 University Drive Castle Mall Building	For compatibility of existing maintenance and warranty coverage, movement has to be solely performed by Xerox Corporation in order to ensure that the maintenance and warranty coverage remains intact.
Deesonii's	\$ 440.00	Local	Sole Source	Basic General Cleaning for Split Duct or Package Type Air Conditioner 2 Ton - 5 Ton Rooftop	For compatibility of existing maintenance and warranty coverage, department has been advised to have Deesonii's HVAC certified technicians conduct A/C Unit General Cleanings for the air conditioners purchased from Deesonii's.
Data Management Resources	\$ 1,104.00	Local	Sole Source	FY2022 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
Identifix, Inc.	\$ 8,568.00	Local	Sole Source	Digital Technical Data Software Subscription/License for Automobiles for 2 Sites	Vendor Identifix, Inc., is a sole source company for software product Identifix; no other business entity has legal rights to sell, deliver or solicit for sales of this product or service the specified product within state of Texas or anywhere else in the world (per letter dated 1/18/2022); can sell the product direct to both commercial and government agencies.
Hawaiian Rock Products	\$ 100,000.00	Local	Sole Source	UPM Cold Mix (FOB)	Hawaiian Rock Products is the sole source supplier of UPM Cold Mix Asphalt in Guam
Mettler-Toledo, LLC	\$ 5,963.20	Local	Sole Source	WIM Load Cell and Load Cell O-Ring - parts for the repair and maintenance of Weigh-In Motion Scale	The Weigh-In-Motion system is a proprietary product of Mettler Toledo and the spare parts need to be purchased from Mettler Toledo to ensure proper operation and compatibility with their core software. There are no other entities in Guam authorized to sell on Mettler Toledo's behalf.
Guam Daily Post, LLC	\$ 240.00	Local	Sole Source	Annual Newspaper Subscription for Consumer Division, Office of the Attorney General	In accordance with GSA procedural directive 95-01 (subscription/membership (associations) - registration fees
Tyler Technologies, Inc.	\$ 4,640.00	Federal	Sole Source	Tyler Technologies New World Public Safety Livescan Interface Installation	For compatibility of existing software and hardware, GPD is requesting to procure software from Tyler Technologies; software is to provide connectivity between GPD's Records Management System and the Automated Fingerprint Identification System (AFIS). Tyler Technologies is the sole source of the development, implementation, maintenance and support of the New World Public Safety software.

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

Motorola Solutions, Inc.	\$ 12,610.20	Federal	Sole Source	Purchase of APX6500 Mobile Dual Band 800MHz & VHF Radio	For compatibility of existing software and hardware, procurement of mobile radio is required to be outfitted to GPD's Marine Patrol Boat operating on the GovGuam 800MHz AMSS/SmartNet System which is a Motorola proprietary two-way radio system as well as the radios that operate off of it.
Dan Dorr Associates, LLC	\$ 18,130.00	Local	Sole Source	Advanced Leadership Training, 5 days January 19-23, 2022 for employees with supervisory potential in the workplace	Due to the non-availability of any supervisory or Leadership training seminar(s) offered by the Department of Administration since 2019, Department of Agriculture was in urgent need of training their personnel to take leadership in their current sections for an efficient operations of the department; department says this is the best training readily available and is the same training that all of the Directors & Deputy Directors have taken prior.
Dan Dorr Associates, LLC	\$ 18,130.00	Local	Sole Source	Advanced Leadership Training, 5 days January 26-30, 2022 for employees with supervisory potential in the workplace	Due to the non-availability of any supervisory or Leadership training seminar(s) offered by the Department of Administration since 2019, Department of Agriculture was in urgent need of training their personnel to take leadership in their current sections for an efficient operations of the department; department says this is the best training readily available and is the same training that all of the Directors & Deputy Directors have taken prior.
1-A GuamWEBZ	\$ 12,300.00	Federal	Sole Source	Immunization Program Website Host, Upkeep/Maintenance of Existing Website	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 ( <a href="http://www.GetImmunizedGuam.com">www.GetImmunizedGuam.com</a> ).
Inductive Health Informatics	\$ 52,379.04	Federal	Sole Source	For INDUCTIVEHEALTH CORE NEDSS Base System (NBS) Hosting and Support Service for April 2022 to September 2022	Approved by Grantor - NBS Core Hosting and Support Services is provided by Inductive Health Informatics and is fully compatible with the Government of Guam network and system infrastructure.
Inductive Health Informatics	\$ 26,189.52	Federal	Sole Source	For INDUCTIVEHEALTH CORE NEDSS Base System (NBS) Hosting and Support Service for January 2022 to March 2022	Approved by Grantor - NBS Core Hosting and Support Services is provided by Inductive Health Informatics and is fully compatible with the Government of Guam network and system infrastructure.
Data Management Resources	\$ 179,187.15	Federal	Sole Source	Programming and Technical Activities Relative to Enhancement of the PH/PRO BHCFA System and DPHSS OnBase System to Enable Healthcare providers to upload claims supporting documents and enable BHCFA to Access and Manage Provider Documents via the existing DPHSS OnBase System	Approved by Grantor - DMR is the sole developer of the PH/Pro custom-built application system and its core modules, and is owned by DMR and may not be modified, altered or transferred by a third-party.
Inductive Health Informatics	\$ 113,163.57	Federal	Sole Source	Ongoing Operations, Hosting, Management of Inductive Health Syndromic Surveillance Platform, service period Dec. 1, 2021 to Sept. 30, 2022	Approved by Grantor - NBS Core Hosting and Support Services is provided by Inductive Health Informatics and is fully compatible with the Government of Guam network and system infrastructure.
Inductive Health Informatics	\$ 77,031.00	Federal	Sole Source	Ongoing LIMS SAAS (Ongoing Open Elis Hosting and Support Services) Dec. 1, 2021 to Sept. 30, 2022	Approved by Grantor - for compatibility of existing software and is compatible with the GovGuam network and system infrastructure.
Environmental Systems	\$ 16,846.50	Federal	Sole Source	For the Ongoing Maintenance of the Online HealthDeclaration process for incoming travelers	For compability of existing software, approved by grantor, system was developed using ESRI products; ESRI is the owner and manufacturer of these products and is the only source from which software, maintenance and technical spport services can be ordered.
PathCheck, Inc., dba PathCheck	\$ 7,250.00	Federal	Sole Source	For the migration of the hosting services for the Guam COVID Alert App to the Association of Public Health Laboratories (APHL)	Approved by Grantor and for compatability of existing software, PathCheck, Inc. is the only vendor that can perform the migration services (migrate from Google Cloud Platform Exposure Notification Key and Verification servers to APHL hosted servers) for the Guam COVID Alert Mobile App.
MedPharm dba: Pro-Care Home	\$ 8,494.24	Local	Sole Source	Sysmex Hematology Instruments and Reagents supplies - Sysmex Eight-Check 3WP Xtra #140-3004-0	MedPharm group of companies is the exclusive distributor for the Sysmex Hematology Instruments and Reagents and Sysmex Coagulation Instruments and Reagents
Pacific Water Systems, Inc.	\$ 810.00	Local	Sole Source	Maintenance, Repair, Services and parts for existing M1-2S Reverse Osmosis Water System in the DYA Galley	For compatibility of existing equipment, uniformity and warranties, department currently uses and existing M1-2S reverse osmosis drinking water unit installed, serviced and warranted by Pacific Water System, Inc., dba: Culligan Pacific
IT & E Corporation	\$ 934.20	Federal	Sole Source	IDEN Unlimited Local Radio Services	IT&E is the sole source provider for IDEN services (IDEN handsets, equipment, and PTT Radio services) in Guam and the CNMI

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

Cerner Healthcare Solution, Inc.	\$ 5,394.00	Local	Sole Source	Annual Software Maintenance for Cerner Etreby (Pharmacy) annual Electronic Signature Capture, Annual Inventory Control Management, Annual Retail Script Point of Sale, Annual Long Term Care Support	For compability of existing software, GBHWC is currently utilizing Cerner Etreby for outpatient and inpatient pharmacy record management system. Working with another vendor would have an adverse effect in as far as client services, financial implications for GBHWC and compatibility with the current pharmacy software. Recommend to continue with current vendor not only to keep cost minimal but also to maintain continued services for client population with as little or no disruption to GBHWC's operation.
Cruz, Mary Therese Flores	\$ 15,000.00	Federal	Sole Source	Guam Focus on Life (GFOL) Grant Evaluator	Approved by Grantor and for continuity of services, Mary Therese Flores Cruz will conduct and perform grant evaluation services for the period Year 3 (January 15, 2022-January 14, 2023) to include data management and analysis and monthly meetings (as scheduled).
Pacific Data Systems	\$ 1,000.00	Local	Sole Source	Maintenance Parts and Supplies for Troubleshooting and Repair of DM400 Postage Meter	Pacific Data Systems is currently the only authorized representative to provide products, supplies, and services for Pitney Bowes in Guam.