Eddie Baza Calvo Governor



Benita A. Manglona Director **GENERAL SERVICES AGENCY**

03:34:04 p.m.

(Ahensian Setbision Hinirat) Department of Administration 148 Route 1 Marine Drive, Piti, Guam 96915 Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716 Ray Tenorio Lieutenant Governor

Anthony C. Blaz

Deputy Director

06-28-2013

1/6

June 28, 2013 32-13-533Office of the Speaker \mathbb{R} Judith T. Won Pat, Ed. Dw. Date 61201135Time 32964

MEMORANDUM

To: Hon. Judith T. Won Pat Speaker, 32nd Guam Legislature

From: Chief Procurement Officer

Subject: Emergency Procurement – Certificate of Emergency

Buenas yan Hafa Adai! Pursuant to the 5GCA §5215: Emergency Procurement attached is a copy of the Certificate of Emergency enabling the Department of Public Health & Social Services (DPHSS) to procure the Elderly Nutrition Program, Congregate Meals (C1) and Home-Delivered Meals (C2) to ensure the continuation of Title II Nutrition Services, not to exceed 30 days, for the period of July 1 through July 31, 2013.

If you have any questions, please do not hesitate to contact me at 475-1710/20.

attachment

ACKNOWLEDGEMENT COPY

RECEIVE BY .

Пел: 472.3586/718 Ган: 472.3589

Eddie Baza Calvo Governor



Benita A. Manglona Director

.

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat) Department of Administration 148 Route 1 Marine Drive, Piti, Guam 96915 Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716 Ray Tenorio Lieutenant Governor

Anthony C. Blaz Deputy Director

 June 26, 2013

 Memorandum

 To:
 Governor of Guam

 From:
 Chief Procurement Officer General Services Agency

 Subject:
 Request for Certificate of Emergency for Elderly Nutrition Program and Home-Delivery Meals

Attached is a memorandum from the Director of the Department of Public Health and Social Services' Division of Senior Citizens requesting for an emergency declaration to provide continued food services; to the senior citizens.

One part of the program provides over seven hundred (700) hot meals a day to seniors at senior centers, while the home delivery provides over eleven hundred forty-four (1144) meals a day. For many of the seniors receiving this service, this is perhaps the one balanced meal that they will receive on any service day.

After exhaustive review by the Office of the Attorney General's Office, it was approved for action and advertisement and published in the Marianas Variety on March 22, 2013. After the publication, a pre-bid conference was held for prospective bidders to address concerns and questions about the bid. During the pre-bid conference, several concerns were raised; consequently the bid viability was questioned. After discussion with the Assistant Attorney General and the Director of the Department of Public Health and Social Services, it was determined that it would be in the government's best interest to cancel and re-bid. The Department is redoing the specifications to address the concerns raised. The documents were submitted to this office and after discussion with the Assistant Attorney General, were returned for changes to the Department. On Monday, June 28th, the department submitted these changes to this office. It is currently with this office prior to submission to the Attorney General for another review.

COMMITED TO EXCELLENCE

2 /6

3/6

Based upon the facts provided by the Department, I, CLAUDIA S. ACFALLE, Chief Procurement Officer for the General Services Agency do certify under penalty of perjury, that a certificate of emergency is not being used solely for the purpose of avoidance of the provisions of Title 5, Guam Code Annotated, Chapter 5, the Guam Procurement law.

CLAUDIA S. ACFALLE

APPROVED JUN 28 2013 DATE EDDIE BAZA CALVO GOVERNOR OF GUAM

Date/Time Local ID 1 06-28-2013 6714723589

03:40:58 p.m.

Transmission Report

Transmit Header Text Local Name 1

OFC SPEAKER-GUAM LEGISLATURE

This document : Confirmed (reduced sample and details below) Document size : 8.5"x11"

671-475-1727 03:34:04 p.m. 06-28-2013 1 /6 **GENERAL SERVICES AGENCY** Eddie Baza Calvo **Ray Tenorio** Governo (Ahensian Setbision Hinirat) Lieutenant Governor Department of Administration Benita A. Manglona 148 Route 1 Marine Drive, Piti, Guam 96915 Anthony C. Blaz Director Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716 Deputy Director June 28, 2013 MEMORANDUM Office of the Spea T.Won Pat. Ed. D. To: Hon. Judith T. Won Pat ه. Speaker, 32nd Guarn Legislature From: **Chief Procurement Officer** Subject: **Emergency Procurament -- Certificate of Emergency** Buenas yan Hafa Adail Pursuant to the 5GCA §5215: Emergency Procurement attached is a copy of the Certificate of Emergency enabling the Department of Public Health & Social Services (DPHSS) to procure

Certificate of Emergency enabling the Department of Public Health & Social Services (DPHSS) to procure the Elderly Nutrition Program, Congregate Meals (C1) and Home-Delivered Meals (C2) to ensure the continuation of Title II Nutrition Services, not to exceed 30 days, for the period of July 1 through July 31, 2013.

If you have any questions, please do not hesitate to contact me at 475-1710/20.

CLAUDIÀ ACFALLE

attachment

ACKNOWLEDGEMENT COPY

RECEIVE BY

DATE 102: 472.3586/918 qx: \$72.3589

COMMITED TO EXCELLENCE

Total Pages Scanned : 1			Total Pages Confirmed : 1						
No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	422	671-475-1727	03:40:09 p.m. 06-28-2013	00:00:11	1/1	1	EC	HS	CP31200

Abbreviations:

HS: Host send HR: Host receive WS: Walting send PL: Polled local PR: Polled remote MS: Mailbox save MP: Mallbox print RP: Report FF: Fax Forward CP: Completed FA: Fail TU: Terminated by user TS: Terminated by system G3: Group 3 EC: Error Correct



EDDIE BAZA CALVO

GOVERNOR

RAY TENORIO

LIEUTENANT GOVERNOR

GOVERNMENT OF GUAM

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



JAMES W. GILLAN DIRECTOR

LEO G. CASIL DEPUTY DIRECTOR

MEMORANDUM

JUN 25 2013

- TO: Chief Procurement Officer, General Services Agency
- FROM: Director, Department of Public Health and Social Services
- SUBJECT: Emergency Procurement for the Elderly Nutrition Program: Congregate and Home-Delivered Meals

Hafa Adai! The Department of Public Health and Social Services is seeking the General Services Agency's assistance for the Emergency Procurement of the (1) Elderly Nutrition Program (ENP), Congregate Meals (C1) component and the (2) Elderly Nutrition Program (ENP), Home-Delivered Meals (C2) component for the anticipated service period of July 1 through July 31, 2013.

Attached for the procurement activity for the ENP for both the Congregate Meals (C1) and Home-Delivered Meals (C2) components are the following: 1) Requisitions for the Emergency Procurement for ENP C1 and ENP C2; 2) Procurement Specifications for ENP C1 and ENP C2; and 3) AG Procurement Form 014-Declaration re: Compliance with 5GCA §5150 for ENP C1 and ENP C2.

Should you have any questions, please contact Mr. Arthur U. San Agustin, MHR, Senior Citizens Administrator at 735-7415 or 735-7421.

Senseramente W. GILLAN

Director

Attachments

4/6

CF00613 2533



EDDIE BAZA CALVO GOVERNOR

RAY TENORIO

.....

GOVERNMENT OF GUAM DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



JAMES W. GILLAN DIRECTOR

LEO G. CASIL DEPUTY DIRECTOR

JUN 2 5 2013

MEMORANDUM

TO:	•	Honorable Eddie Baza Calvo, Governor of Guam
FROM:		Director, Department of Public Health and Social Services
SUBJECT:		Request Approval for Emergency Procurement for the Elderly Nutrition Program, Congregate Meals (C1) and Home-Delivered Meals (C2)

Buenas! This is to request for your approval for Emergency Procurement to ensure the continuation of Title III Nutrition Services more commonly referred to as the Elderly Nutrition Program (ENP), Congregate (C1) and Home-Delivered Meals (C2) that are being provided S.H. Enterprises, Inc. through an emergency procurement to expire on Friday, June 28, 2013.

The Elderly Nutrition Program ensures the provision of a hot, nutritious meal that provides a minimum of 33 and 1/3 percent of the current Recommended Dietary Allowance, as established by the Food and Nutrition Board of the National Academy of Sciences, National Research Council to seniors who access one of the 14 congregate meals sites or those who have been determined by our Case Management Services program to be homebound. The Congregate component or C1 of the ENP provides for approximately 780 seniors while the Home-Delivered component or C2 provides for approximately 1,180 homebound seniors, a combined total of approximately 1,960 seniors. For many seniors who access this meal service, this is perhaps the one balanced meal they will receive on any service day of this program.

The procurement of these services through an Emergency Procurement under 5 G.C.A. §5215 is necessary in order to avert a threat to the health, welfare and safety of our seniors who rely on this meal at either the 14 designated congregate sites or at their home.

The Department of Public Health and Social Services (DPH&SS), Division of Senior Citizens (DSC) is working with the General Services Agency (GSA) to procure these services through the Invitation for Bid (IFB) process.

I certify under penalty of perjury that the facts stated herein are true and that this certificate of emergency is not being used solely for the purpose of avoidance of the provisions of Title 5. Guam Code Annotated, Chapter 5, the Guam Procurement law.

6/6

Page 2 of 2 Memorandum to Governor

Request Approval for Emergency Procurement for the Elderly Nutrition Program, Congregate Meals (C1) and Home-Delivered Meals (C2)

Senseramente, JAMES Ŵ. GILLAN Director

APPROVED BY: EDDIE BAZA CALYO Governor of Guam

Dated: JUN 2 8 2013

cc: Claudia Acfalle, Chief Procurement Officer, General Services Agency