

**Eddie Baza Calvo**  
Governor



**GENERAL SERVICES AGENCY**

(Ahensian Setbision Hinirat)  
Department of Administration

**Ray Tenorio**  
Lieutenant Governor

**Benita A. Manglona**  
Director

148 Route 1 Marine Drive, Piti, Guam 96915  
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

**Anthony C. Blaz**  
Deputy Director

May 29, 2014

**MEMORANDUM**

To: Hon. Judith T. Won Pat  
Speaker, 32<sup>nd</sup> Guam Legislature

From: Chief Procurement Officer

Subject: Emergency Procurement – Certificate of Emergency

*CFC OF THE SPEAKER J. T. WON PAT*  
**ACKNOWLEDGEMENT COPY**  
**RECEIVED BY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_  
*TEL: 472-3586/718 FAX: 472-3589*

Buenas yan Hafa Adai! Pursuant to the 5GCA §5215: Emergency Procurement attached is a copy of the Declaration of Emergency for the Sagan Mami Program (reference: Westcare Pacific Islands, Inc. – Contract No. C120600171) dated April 25, 2014, and approved April 30, 2014 by the Governor of Guam, enabling the Guam Behavioral Health and Wellness Center (GBHWC) to procure management and operations of therapeutic activities for the GBHWC’s Sagan Mami Program; to ensure the continuation of these services for the period of May 1, 2014 thru June 30, 2014.

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

*Claudia S. Acfalle*  
CLAUDIA S. ACFALLE

014 MAY 30 PM 1:01  
*MRB*

Attachment

32-14-1704

*5.30.14*  
*12:24 PM*  
*AGNET KUMBACA*

1704



**GUAM BEHAVIORAL HEALTH AND WELLNESS CENTER**

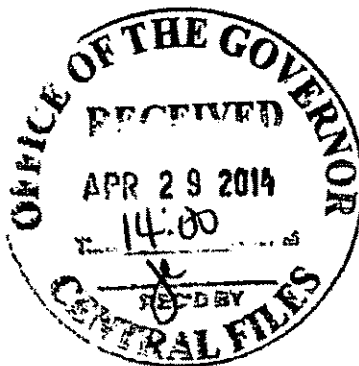
790 Gov. Carlos G. Camacho Rd.  
Tamuning, Guam 96913  
Tel: (671) 647-1901 Fax: (671) 647-6948

EDDIE BAZA CALVO  
Governor

RAY TENORIO  
Lieutenant Governor

REY M. VEGA  
Director

PETER ALEXIS D. ADA  
Deputy Director



April 25, 2014

**MEMORANDUM**

To: Governor of Guam  
From: Director, Guam Behavioral Health & Wellness Center  
Reference: Westcare Pacific Islands, Inc. (Contract No. C120600171)  
SUBJECT: DECLARATION OF EMERGENCY FOR SAGAN MAMI PROGRAM

Guam Behavioral Health and Wellness Center (GBHWC) contracts with Westcare Pacific Islands, Inc., a non-profit organization providing management and operations of therapeutic activities for GBHWC's *Sagan Mami* Program, and the contract referenced above expired on September 30, 2013.

*Sagan Mami* is a "drop-in" program for the enrichment, employment support and peer mentorship of individuals with serious mental illness who are homeless or at imminent risk for homelessness, and approximately 200 individuals (consumers and non-consumers) will be affected if the service is discontinued for non-payment. GBHWC does not have adequate facilities and staff to offer this program.

Therefore, there exist a threat to the public health, welfare and safety of these individuals and thereby I declare a state of emergency at the Guam Behavioral Health and Wellness Center. Accordingly, I am authorizing emergency procurement as permitted by Section 5215, 5 GCA, Chapter 5 for the continuance of the service by Westcare Pacific Islands, Inc. for a monthly amount not to exceed Eleven Thousand Two Hundred Fifty and No/100 Dollars (\$11,250.00) from appropriate federal and/or local accounts.

I certify under penalty of perjury that the facts stated herein are true and that this declaration 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.

This emergency declaration is effective upon approval and shall expire sixty (60) days from the date of signature by the Governor of Guam, or upon the award by the Governor of Guam to the successful offeror of DMHSA Request for Proposal No. 06-2013.

DECLARED BY:

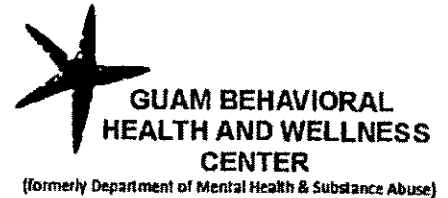
Rey M. Vega Date 4/28/14  
REY M. VEGA, Director

APPROVED BY:

Eddie Baza Calvo Date APR 30 2014  
EDDIE BAZA CALVO, Governor of Guam

CFDD 414-1641

April 25, 2014



790 Gov. Carlos G. Camacho Rd.  
Tamuning, Guam 96913  
Phone: 671.647-1901  
Fax: 671.649.6948

**EDDIE BAZA CALVO**  
Governor

**RAY TENORIO**  
Lieutenant Governor

**REY M. VEGA**  
Director

**PETER ALEXIS D. ADA**  
Deputy Director

**SAGAN MAMI PROGRAMS**  
CHRONOLOGY OF EXPIRED CONTRACT AND  
STATUS OF REQUESTS FOR PROPOSAL 06-2013

**CONTRACT:**

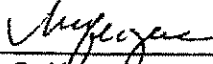
10/04/2011: Contract awarded to Westcare Pacific Islands, Inc. (No. C120600170)  
11/07/2012: First amendment contract term to expire May 31, 2013  
05/24/2013: Second amendment contract term to expire September 30, 2013  
09/17/2013: Proposed third amendment to extend contract term signed by Westcare Pacific Island, Inc.  
09/27/2013: Proposed third amendment submitted to BBMR  
09/30/2013: Contract expired (RFP 06-2013 still in progress)  
10/03/2013: Proposed third amendment returned by BBMR & referred to GSA for use of "indefinite quantity contract" model and monthly task orders  
10/07/2013: Email to GSA CPO sought advice on BBMR's recommendation  
10/08/2013: GSA CPO replied and advised to refer all RFP matters to Office of Attorney General  
10/09/2013: GSZ Roberto Kono replied and advised BBMR's recommended model does not apply  
10/23/2013: Requested appointment with Asst. Deputy Patrick Mason  
10/24/2013: Appointment with ADA Manson confirmed  
10/25/2013: Meeting with ADA Mason & AAG Debbie Rivera; proposed 3<sup>rd</sup> amendment not applicable; recommend vendor file Government claim for October 2013 services; and emergency declaration for two months unless RFP 06-2013 closes by October 30<sup>th</sup>. AG's office offered to assist by expediting review of both claim and contract  
10/28/2013: Declaration of Emergency to authorize payment for November & December 2013 submitted for Governor's approval

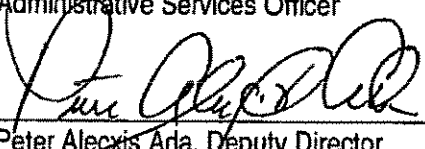
**REQUEST FOR PROPOSAL:**

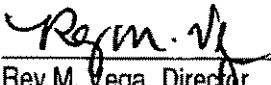
08/15/2013: Request for Proposal DMHSA 06-2013 advertised in Marianas Variety  
08/22/2013: Amendment No. 1 for Wage Determination & Federal Assurances  
08/26/2013: Proposal Submission Deadline  
08/28/2013: Two Proposals evaluated  
09/06/2013: Notice of Ranking and invitation to Negotiation issued to better qualified offeror  
09/09/2013: Negotiations commenced  
09/25/2013: Negotiations concluded

10/01/2013: Notice of Intent to Award issued to successful offeror  
 10/04/2013: 3<sup>rd</sup> amendment contract received from BBMR without action, to seek assistance from GSA regarding Indefinite Quantity Control  
 10/07/2013: Emailed sent to GSA requesting for guidance regarding Task Orders/Indefinite Quantity Control  
 10/08/2013: Received response from Chief Procurement Officer (CPO) to direct all inquiries regarding RFP's to the AG's office.  
 10/08/2013: Notice of Intent to Award acknowledged by successful offeror  
 10/09/2013: Received response from Bob Kono explaining that we cannot use the Indefinite Quantity on RFP's  
 10/23/2013: Request sent to AG's office for a scheduled meeting with Pat Mason or Debbie Rivera.  
 10/24/2013: Meeting scheduled with Pat Mason for 2pm 10/25/2013  
 10/25/2013: 2pm meeting with Pat Mason  
 10/25/2013: Contract being prepared for execution  
 10/31/2013: Emergency Certificate signed by the Governor of Guam for ninety (90) days covering November/December 2013 and January 2014  
 11/2013: ASO overseeing opening FY2014 operating budget  
 12/03/2013: ASO relieved of procurement and assigned to oversee Patient Affairs & Pharmacy  
 12/13/2013: ASO reassigned to procurement collateral to Patient Affairs & Pharmacy  
 12/17/2013: ASO on two weeks administrative leave  
 01/02/2014: ASO on three weeks sick leave  
 02/2014: ASO focused on RFP 07-2012, 08-2013, 09-2013, 03-2014, & 04-2014  
 03/2014: ASO focused on RFP 07-2012, 08-2013, 09-2013, 03-2014, & 04-2014  
 03/17/2014: Contract draft on-going; additional local funding required to encumber contract  
 04/22/2014: Contract draft completed  
 04/23/2014: Contract sent to successful vendor for review and execution  
 04/28/2014: Contract execution by successful offeror target date  
 04/29/2014: Contract submission target date to BBMR  
 05/12/2014: Contract submission target date to Attorney General  
 05/29/2014: Contract submission target date to Governor of Guam  
 05/30/2014: Order to Proceed notice to successful offeror target date

### Guam Behavioral Health & Wellness Center

Prepared by:  Date: April 25, 2014  
 Marilyn C. Aflague  
 Administrative Services Officer

Reviewed by:  Date: 4/28/14  
 Peter Alexis Ada, Deputy Director

Submitted by:  Date: 4/29/14  
 Rey M. Vega, Director