

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
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John A.B. Pangelinan
Acting Deputy Director

August 1, 2014

Memorandum

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

From: Chief Procurement Officer (Acting)

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

32-14-1909
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 8.1.14
Time: 8:35am
Received by: [Signature]

Buenas yan Hafa Adai! Pursuant to 5 GCA Section 5225 "Emergency Procurement" attached is a copy of a Certificate of Emergency signed by the Governor to allow for the continuation of the Elderly Nutrition Program and Home Delivery Meals for up to three (3) months.

On July 3, 2014, the General Services Agency after an exhaustive review, determined that the lowest bidder was financial responsible for providing the services in a manner that ensures that it will be able to comply with the bid requirements. After the issuance of a "Notice of Intent to Award" was issued on the 7th, another bidder protested the award on the 10th of July, thereby placing a "stay" or "hold" on the bid until a determination is made on the protest. After review and determination, the General Services Agency denied the protest on the 15th, and received by the protestor on the 16th. The General Services Agency cannot award for a period of fifteen days after the notification, since an appeal may be filed, thereby requiring this emergency request for another month. Three months is stated in case of an appeal.

2014 AUG -1 AM 8:46

If you have any questions, please feel free to contact me.


ROBERT H. KONO
Acting

Eddie Baza Calvo
Governor



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Ray Tenorio
Lieutenant Governor

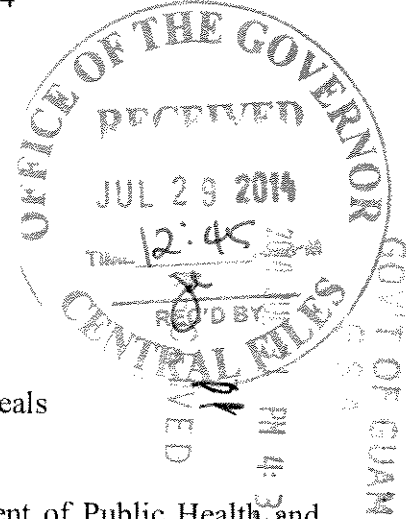
Benita A. Manglona
Director

Anthony C. Bl...
Deputy Director

July 29, 2014

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 for up to three (3) months.

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.

On July 3, 2014, the General Services Agency after an exhaustive review, determined that the lowest bidder was financially responsible for providing the services in a manner that ensures that it will be able to comply with the bid requirements. After the issuance of a Notice of an Intent to Award was sent on the 7th, a protest came in on the 10th, thereby delaying the award. After review and determination, the General Services Agency denied the protest on the 15th and received on the 16th. The General Services Agency cannot award for a period of fifteen days after the notification, thereby requiring this emergency request for another month.

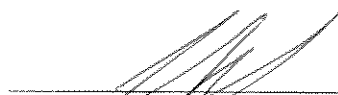
Based upon the facts provided by the Department, I, CLAUDIA S. ACFALLE, Chief Procurement Officer for the General Services Agency do certify under penalty of perjury, that a certificate of emergency is not being used solely for the purpose of avoidance of the provisions of Title 5, Guam Code Annotated,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

Request for certification for DPHSS on food service contract for seniors both congregate and home delivery page2

RH K 7/20/14

CLAUDIA S. ACFALLE

APPROVED



JUL 31 2014

EDDIE BAZA CALVO DATE
GOVERNOR OF GUAM



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



EDDIE BAZA CALVO
 GOVERNOR

JAMES W. GILLAN
 DIRECTOR

RAY TENORIO
 LIEUTENANT GOVERNOR

LEO G. CASIL
 DEPUTY DIRECTOR

MEMORANDUM

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 August 1 through August 30, 2014.

Attached for the procurement activity for both ENP Congregate Meals (C1) and Home-Delivered Meals (C2) components is the Declaration Requesting Approval for Emergency Procurement for the ENP C1 and C2 and includes, 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 Ms. Charlene D. San Nicolas, Program Coordinator at 473-7415 or 473-7421.

Senseramente,

JAMES W. GILLAN
 Director

Attachments



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

1000 074

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 will expire on Thursday, July 30, 2014.

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 and Emergency Procurement as 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 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.



JAMES W. GILLAN
Director

APPROVED BY:



EDDIE BAZA CALVO
Governor of Guam

Dated: JUL 31 2014

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