

Solicitation	Contract #	VENDOR	CONTRACT TITLE	Start Date	FY2023	NOTES	CAT
GVB RFP 2019-006 RENEWAL	C23001-A	G4S Secure Solutions	Visitor Safety Officers (VSO)	10/1/2022	\$ 739,302.48	\$61,608.54/month; anything else by task order	VSS
TASK ORDER 7	C23001-B	G4S Secure Solutions	Visitor Safety Officers (VSO)	10/11/22-11/3/22	\$ 15,744.00	Early Voting Center at Westin; GEC to reimburse GVB	VSS
TASK ORDER 8	C23001-C	G4S Secure Solutions	Visitor Safety Officers (VSO)	3/2/2023-9/30/2023	\$ 86,190.66	VSO presence at Plaza de Espana through 9/30/23	VSS
GVB IFB 2022-011	C23002	Guam Cleaning Masters	Beach Cleaning Maintenance	10/1/2022	\$ 215,884.00	New contract	BEA
GVB RFP 2022-002	C23003	Ernst and Young LLP	Independent Financial Audit Services	10/1/2022	\$ 34,200.00	New contract; prof svcs	PRO
GVB IFB 2021-001 RENEWAL	C23004	Dominick San Gil dba Dom's Lawn Maintenance	Tumon Trash and Recycling Maintenance	10/1/2022	\$ 56,966.40	\$4747.17/month x 12/mn	BEA
GVB RFP 2018-006 RENEWAL	C23005	Anthology Marketing Group dba Anthology Research Guam	Visitor Surveys	10/1/2022	\$ 17,450.00	NTE \$100,000 for FY2023; TO #5 - \$17,450	RES
GVB RFP 2021-006 RENEWAL	C23006	VEDA International Corporation	Guam Representation Services in Taiwan	10/1/2022	\$ 288,000.00	\$24,000/month x 12/mn; does not include out-of-pocket reimbursable amount	MAR
GVB IFB 2022-002 RENEWAL	C23007	Pacific Waste Systems LLC and General Pacific Services LLC, a joint venture	Landscape Maintenance - Zone 1	10/1/2022	\$ 68,750.00	\$5,729.17/month; FY22 prorated total adjusted by MT 1-20-22.	BEA
GVB IFB 2022-002 RENEWAL	C23008	Pacific Waste Systems LLC and General Pacific Services LLC, a joint venture	Landscape Maintenance - Zone 2	10/1/2022	\$ 51,250.00	\$4,270.83/month	BEA
GVB IFB 2022-002 RENEWAL	C23009	Guam Cleaning Masters	Landscape Maintenance - Zone 3	10/1/2022	\$ 60,640.00	\$5,053.33/month	BEA
GVB IFB 2022-002 RENEWAL	C23010	Pacific Waste Systems LLC and General Pacific Services LLC, a joint venture	Landscape Maintenance - Zone 4	10/1/2022	\$ 51,250.00	\$4,270.83/month	BEA
GVB IFB 2022-002 RENEWAL	C23011	Guam Cleaning Masters	Landscape Maintenance - Zone 5	10/1/2022	\$ 60,640.00	\$4,270.83/month	BEA
GVB IFB 2022-002 RENEWAL	C23012	Pacific Waste Systems LLC and General Pacific Services LLC, a joint venture	Landscape Maintenance - Zone 6	10/1/2022	\$ 51,240.00	\$4,270.00/month	BEA
GVB RFP 2022-004 RENEWAL	C23013	McDonald Law Office	Legal Services	10/1/2022	\$ 85,386.00	by fee schedule; as of 3/31/23	PRO
GVB RFP 2021-002 RENEWAL	C23014	Shintsu SP, Co., Ltd.	Tourism Destination Marketing Representation Services in Japan	10/1/2022	\$ 468,000.00	\$39K monthly; mid-level compensation & SOW	MAR
SOLICITED IN JAPAN - RENEWAL	C23015-A	Tatsuhiko Sugiyama	GVB Japan Office Accountant/Bookkeeper	10/1/2022	\$ 27,000.00	monthly retainer	MAR
Amendment 2	C23015-B	Tatsuhiko Sugiyama	Amendment No. 2 - set up & establish new office location	10/1/2022	\$ 1,125.00	one-time fee	MAR
GVB RFP 2020-009 RENEWAL	C23016	Simpleview	CRM, CMS & Website Services	10/1/2022	\$ 198,060.00	agreed compensation thru FY2025	PRO
SOLICITED IN KOREA - RENEWAL	C23017	Jihoon Park	South Korea Country Manager	10/1/2022	\$ 90,000.00	\$7,500 monthly	MAR
GVB RFP 2021-007 RENEWAL	C23018	NEXTPAPER	Destination Marketing Services in South Korea	10/1/2022	\$ 396,000.00	\$33,000 monthly	MAR
GVB RFP 2021-003 RENEWAL	C23019-A	Glimpses of Guam	Communication Services	10/1/2022	\$ 50,400.00	\$4,200 monthly retainer; all other work by Task order	PRO
Task Order 4	C23019-B	Glimpses of Guam	Communication Services	10/1/2022	\$ 12,478.00	Integrity campaign Oct-Nov 2022; membership funds	MEM
Task Order 5	C23019-C	Glimpses of Guam	Communication Services	10/1/2022	\$ 4,325.00	Guam Island Fiesta Tour - Dededo	DM
Task Order 6	C23019-D	Glimpses of Guam	Communication Services	11/1/2022	\$ 30,375.00	Instagum holidays and video campaign Dec-Jan	MKT
Task Order 7	C23019-E	Glimpses of Guam	Communication Services	2/1/2023	\$ 5,000.00	2022 Annual Report	ADMIN
Task Order 8	C23019-F	Glimpses of Guam	Communication Services	2/1/2023	\$ 250,623.00	2023 Guam Ko'Ko Road Race	DM
Task Order 9	C23019-G	Glimpses of Guam	Communication Services	3/1/2023	\$ 99,500.00	Village Metal Sign Displays	DM
GVB RFP 2021-004 RENEWAL	C23020	AM Insurance	Insurance Brokerage Services	10/1/2022	\$ 24,938.84	15%-17% standard commission	PRO
SOLE SOURCE CONTRACT	C23021	Near North America, Inc.	Aggregated Mobile Location Data Hosting and Support	10/1/2022	\$ 56,000.00	Sole Source contract: Deliverables schedule upon receipt of invoices at \$19,000, \$19,000 and \$18,000	RES
GVB RFP 2021-001 RENEWAL	C23022	New Data Solutions	Electronic Declaration Forms	10/1/2022	\$ 126,540.00	\$10,545/month (CQA \$8,436 and GVB \$2109). Per NF, GVB will encumber whole amount and initiate mechanism for CQA to reimburse once funds available from Adelup.	RES
GVB RFP 2023-001	C23023	ACN Construction	Holiday Illumination	11/10/2022	\$ 460,000.00	New Contract	BEA
GVB RFP 2023-003	C23024	Bella Wings Aviation	DRONE LIGHT SHOW	10/14/22-11/10/22	by Task Order	New Contract NTE \$240,000/year; up to 12 shows	BEA
Task Order 1	C23024-A	Bella Wings Aviation	DRONE LIGHT SHOW	12/31/2022	\$ 25,000.00	Tumon NY Eve Drone Show	BEA
Task Order 2	C23024-B	Bella Wings Aviation	DRONE LIGHT SHOW	1/1/2023	\$ 21,000.00	Agat NY Day Drone Show	BEA
Task Order 3	C23024-C	Bella Wings Aviation	DRONE LIGHT SHOW	2/18/2023	\$ 20,000.00	Inalajan Chief Gadao Drone Show	BEA
GVB RFP 2023-002	C23025	ShowPro Pyrotechnics dba JamzMedia	FIREWORKS (PYROTECHNICS)	10/14/22-11/10/22	by Task Order	New Contract NTE \$300,000/year; up to 6 shows	BEA
Task Order 1	C23025-A	ShowPro Pyrotechnics dba JamzMedia	FIREWORKS (PYROTECHNICS)	12/31/2022	\$ 120,000.00	NY eve Fireworks in Tumon & Hagatna	
SOLICITED IN THE PHILIPPINES	C23026	Romeo Sy Go	Philippine Country Manager	1/9/2023	\$54,000	New Contract	MAR
GVB IFB 2023-001 03-16-23	C23027	PTI Pacifica dba IT&E	Unified Communications as a Service (UCaaS) Solution	3/16/2023	\$ 10,836.00	Telecommunications; contractual amount/yr \$10,836	PRO
SOLE SOURCE PURCHASE ORDER	P23021	New Data Solutions	Preventative Scanner Maintenance	10/1/2022	\$ 9,000.00	billed after service	RES
SOLE SOURCE PURCHASE ORDER	P23022	New Data Solutions	iSeek Hosting and Support	10/1/2022	\$ 15,600.00	SuperCruncher	RES
SOLE SOURCE PURCHASE ORDER	P23024	1-A GuamWEBZ	Corporate Website Hosting, Maintenance Support	10/1/2022	\$ 4,560.00	\$380/month x 12 months	PRO
GVB IFB 2020-007 60-MONTH AGREEMENT	P23025	Xerox	Copier Maintenance and Support	10/1/2022	\$ 23,457.84	reference GSA Contract: GS-03F-137DA	PRO
SOLE SOURCE PURCHASE ORDER	P23044	Pacific Data Systems	Communication Systems and Hardware	10/1/2022	\$ 18,068.04	month-to-month until transition completed with new vendor estimated through 9/30/23	PRO
SOLE SOURCE PURCHASE ORDER	P23060	SecureSafe Solutions	Building Alarm and Security Service	10/1/2022	\$ 1,500.00	Security monitoring services	PRO

\$ 4,506,280.26