

JUDICIARY OF GUAM CONTRACT AWARDS

FY 2022 RFP/IFB CONTRACT AWARDS

IFB	Contract/PO No.	Awardees	Description	Contract Amount	Date Contract Awarded	Duration of Contract
22-01	PO 2022-0000501	JJ Global Services	8th Courtroom Interior Renovations	\$ 412,500.00	12/06/21	90 Calendar Days from NTP
22-02	PO 2022-0000496	Surface Solutions	Various Repair & Services for Forensic Lab Building	\$ 173,616.75	12/17/21	On or before January 31, 2022
22-03	PO 2022-0000500	Surface Solutions	Offices Alterations/Renovations - 3rd Floor San Ramon Building	\$ 109,500.00	12/15/21	30 Calendar Days from NTP
22-04	PO 2022-0000482	M80 Systems	Supply & Installation of Cubicles and Furniture for Financial Mgt. Division	\$ 48,745.51	12/27/21	On or before January 31, 2022
22-05	PO 2022-0000512	Guam Service Pros	Various Janitorial and Sanitization Services	\$ 275,275.84	01/10/22	1 Year with 2 optional years.
22-06	PO 2022-0000485	Atkins Kroll	SUV 5-Passengers (Mid-Size)	\$ 130,048.00	01/05/22	180 Days from issuance of PO.
22-07	PO 2022-0000484	Atkins Kroll	SUV 5-Passengers (Mid-Size & Compact Size)	\$ 75,196.00	01/04/22	180 Days from issuance of PO.
22-08	Multiple PO	Carpet Store	ID/IQ - Supply & Installation of Carpet	As needed.	01/11/22	1 year with option to renew for additional year.
22-09	Multiple PO	Pacific Data System	ID/IQ - Various Computer Equipment	As needed.	03/22/22	1 Year
		Soft Pacific				
		Sanford Technology				
		Data Management Resources				
22-10	Cancelled		Load Balancer			
22-11	Cancelled		7-Passenger Transport Van (ADA Compliant)			
22-12	PO 2022-0000775	JMI Edison	ID/IQ Air Purifier	\$ 38,440.09	04/15/22	60 Days from issuance of PO
22-13	PO 2022-0000694	USA Contractors	Gear Sanitizer Machine	\$ 39,087.44	03/15/22	60 Days from issuance of PO
22-14	PO 2022-0000785	Soft Pacific	Live Streaming Camers, Tripods, Speakers and Speakerphones	\$ 19,182.02	04/26/22	60 Days from issuance of PO
22-15	PO 2022-0000791	Monster Auto Corp: DBA Auto Spot	15-Passenger Van	\$ 100,400.00	04/27/22	180 Days from issuance of PO.
22-16	PO 2022-0000821	Monster Auto Corp: DBA Auto Spot	Mini-Cargo Van and Heavy Duty Truck	\$ 60,200.00	05/02/22	180 Days from issuance of PO.
22-17	PO 2022-0001111	The Carpet Store	ID/IQ - Supply & Installation of Carpet Tiles	\$ 10,767.00	04/05/22	2 Years
22-18	PO 2022-0000824	Carrier Guam	Supply & Install HVAC Chiller	\$ 77,920.00	05/09/22	180 Days from issuance of PO.
22-19	PO 2022-0000914	M-80 Systems	ID/IQ - Supply, Deliver and Install Office Furniture	\$ 134,941.46	05/10/22	1 year with 1 Optional Year
22-20	PO 2023-0000449/2024-54	XEROX Corp	Copier Machines	\$ 60,446.64	06/29/22	5 Years
22-21	PO 2022-0001065	New Horizons Guam	IT Training	\$ 18,548.00	07/20/22	No later than December 9, 2022
22-22	PO 2022-0001260	J.A.M. Construction	Rehabilitation of GHC Building	\$ 1,895,000.00	08/09/22	No later than November 2022
22-23	PO 2023-0000121	Surface Solutions	Pressurized Cleaning & Exterior Painting- GJC	\$ 236,147.00	10/18/22	30 Calendar Days from NTP
22-24	PO 2022-0001225	JMI Edison	Courtroom Audio Equipment	\$ 44,013.48	09/02/22	90 Days from issuance of PO
22-25	PO 2023-0000076	Docomo Pacific	Internet Services	\$ 18,588.00	09/14/22	1 Year with 2 optional years.
22-26	PO 2023-0000485	Atkins Kroll	ID/IQ Vehicles	\$ 57,624.00	09/21/22	90 Days from issuance of PO

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22-01	PO 2022-0000776	Pacific Data Systems	Provide & Install CAT6 Cabling -GJC	\$ 323,681.61	04/18/22	90 Days from issuance of PO.
22-02	PO 2022-0000777	J&J Transcribers, LLC	Transcription Services	As needed basis.	04/20/22	1 Year with option to renew for 2 additional years.
22-03	PO 2022-0000958	Data Center Warehouse	Provide, Install & Configure Server Infrastructure	\$ 675,361.14	06/27/22	90 Days from issuance of PO.
22-04	PO 2023-0000199	Data Management Resources	Provide, Install & Configure Server Infrastructure	\$ 397,120.00	11/01/22	90 Days from issuance of PO.
22-05	PO 2023-00001526	Pacific Human Resources, LLC	Drug Testing Services	As needed basis.	11/15/23	1 Year with option to renew for 2 additional years.
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IFB	Contract/PO No.	Awardees	Description	Contract Amount	Date Contract Awarded	Duration of Contract
23-01	PO 2023-0000869	Hanssem, LLC	ID/IQ - Supply, Deliver and Install Cubicle Workstations	\$290,501.22	12/23/22	60 Days
23-02	Cancelled		Supply, Deliver and Install Emergency Generator for GHC			
23-03	Multiple	M-80 Systems and JMI-Edison	ID/IQ - Office Furniture	Multiple	01/13/23	90 Days
23-04	PO 2023-0000815	Carpet Masters	Supply, Deliver and Install Typhoon Shutters (GHC & SRB)	\$ 298,000.00	03/13/22	90 Days
23-05	PO 2023-0001213	JMI-Edison	Supply, Deliver and Install Emergency Generator for GHC	\$ 338,500.00	08/01/23	180 Days
23-06	PO 2023-0001291	USA Contractors	Scissor Lift	\$ 74,343.00	08/31/23	120 Days
23-07						
23-08	PO 2023-0001212	PACXA DBA:Framework21	Microsoft O365 GCC License Subscriptions	\$ 51,096.00	08/03/23	1 Year
23-09	Cancelled		X-Ray Scanner & Walk Through Metal Detector			
23-10	PO 2024-0000195	M-80 Systems	Supply, Deliver and Install Cubicle Work Station for C&M and OPG	\$ 188,533.36	10/06/23	90 Days
	PO 2024-0000181	Hanssem, LLC	Supply, Deliver and Install Cubicle Work Station for C&M and OPG	\$ 202,134.84	10/05/23	90 Days
23-11	PO 2024-0000192	Hanssem, LLC	Office/Classroom Furniture (For JEC)	\$ 3,817.95	11/20/23	120 Days
	PO 2024-0000291	M-80 Systems	Office/Classroom Furniture (For JEC)	\$ 85,936.58	11/08/23	120 Days
23-12	PO 2023-0000238	Data Center Warehouse	Cisco 48-Port Switches	\$ 88,989.36	09/28/23	60 Days
RFP	Contract/PO No.	Awardees	Description	Contract Amount	Date Contract Awarded	Duration of Contract
23-01	PO 2023-0001046	Thompson Reuters-West	Digital Evidence	\$ 46,900.00	05/18/23	3 Years
23-02	PO 2023-0000844	G4S Security Systems (Guam)	Supply, Deliver and Install Fire Alarm System	\$ 53,399.00	03/20/23	120 Days
23-03	PO 2023-00001215	Andrews Technology	Electronic Time and Attendance Tracking System	\$ 26,840.00	08/03/23	1 Year w/ option to renew up to 5 years total.
23-04			Design, Supply and Install Aluminum Fence			
23-05		National Center for State Courts	Strategic Planning Services	\$ 73,293.00	11/15/23	7 Months