

**DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES
FY 2006 CONTRACTS**

VENDOR NAME	DURATION	DESCRIPTION OF SERVICES	AMOUNT	DIVISION
ALPHA INSURANCE	10/1/05-9/30/06	BUILDING AND PROPERTY INSURANCE	\$65,198.07	GA/ DIRECTOR'S
AON INSURANCE	10/1/05-9/30/06	PROPERTY INSURANCE	\$13,441.09	GA/ DIRECTOR'S
ARMORED EXPRESS SERVICE	10/1/05-9/30/06	ARMORED EXPRESS SERIVES	\$3,300.00	GEN.ADM.
FORTUNE JOINT VENTURE	10/1/05-9/30/06	LICENSURE - OFFICE SPACE	\$45,000.00	GA/LICENSURE
ROBERT L. HADDOCK	10/1/05-9/30/06	EPIDEMIOLOGIST SERVICES	\$40,000.00	PH/CPHO
ANTHONY MORROCO	10/1/05-9/30/06	CONSULTANT SERVICES	\$31,000.00	PH/EMS
UOG (GUAM CEDDARS)	10/1/05-9/1/06	TRAINING/TECHNICAL ASSISTANCE	\$100,000.00	MCH
EDEN TROY R.	1/1/06 - 9/30/06	STD PREVENTION PROGRAM	\$8,400.00	PH/BCDC/HIV
FORTUNE JOINT VENTURE	1/1/06 - 9/30/06	BCDC/STD - OFFICE SPACE	\$10,200.00	PH/BCDC/STD
AMBYTH LOGISTIC	1/1/06 - 9/30/06	LABORATORY SERVICES	\$2,000.00	PH/BCDC
COLLEGE OF AMER. PATH.	10/1/05-9/30/06	PROFICIENCY TESTING SERVICES	\$4,225.00	PH/BCDC
ULLOA JOSEPH	10/1/05-9/30/06	OUTREACH SERVICES	\$3,000.00	PH/BCDC
AC MICRO, LLC	6/30/05-6/29/06	ANESTHESIA SERVICES	\$1,576.00	PH/BCCDEDP
DIAGNOSTIC LABORATORY	6/30/05-6/29/06	LABORATORY SERVICES	\$13,000.00	PH/BCCDEDP
GUAM RADIOLOGY	6/30/05-6/29/06	BREAST AND CERVICAL SERVICES	\$10,000.00	PH/BCCDEDP
GUAM SURGICAL CENTER	6/30/05-6/29/06	USED OF FACILITY	\$7,638.90	PH/BCCDEDP
PMC ISLAND HEALTH CENTER	6/30/05-6/29/06	PROFESSIONAL SERVICES	\$35,000.00	PH/BCCDEDP
DIAGNOSTIC LABORATORY	10/1/05-9/30/06	LABORATORY SERVICES	\$75,000.00	PH/BPSS/LAB
AURELIO ESPANOLA	10/1/05-9/30/06	MEDICAL LABORATORY DIRECTOR	\$42,400.00	PH/BPSS/LAB
AURELIO ESPANOLA	10/1/05-9/30/06	MEDICAL LABORATORY DIRECTOR	\$20,000.00	PH/BPSS/LAB
MARY JEAN M.	10/1/05-9/30/06	MEDICAL TECH. SUPERVISOR	\$14,999.00	PH/BPSS/LAB
LUNA MARIA T.	10/1/05-9/30/06	PHARMACY TECHNICIAN SERVICES - MANGILAO	\$2,000.00	BPSS/PHARMACY
ARMORED EXPRESS SERVICE	10/1/05-9/30/06	ARMORED EXPRESS SERIVES	\$3,120.00	PH/BPCS
DAMACIO, PAUL	10/1/05-9/30/06	PHARMACY SERVICES - MANGILAO	\$7,803.20	PH/BPCS
SEBASTIN KALLINGAL	1/3/06-9/30/08	PHYSICIAN SERVICES (NO LONGER W/PHSS SINCE 4/06)	\$47,141.00	PH/BPCS
SEBASTIN KALLINGAL	1/3/06-9/30/08	PHYSICIAN SERVICES (NO LONGER W/PHSS SINCE 4/06)	\$75,059.00	PH/BPCS
GURUSAMY INC.	10/1/05-9/30/06	DIABETES SELF MANAGEMENT	\$14,000.00	PH/BPCS
KATRINA NORDENSJO M.D.	10/1/05-9/30/06	PHYSICIAN SERVICES	\$35,840.00	PH/BPCS
GHURA	1/25/06-123/31/06	NORTHERN EXPANSION-RENOVATION PROJECT	\$392,826.00	PH/BPCS
GHURA	1/25/06-123/31/06	NORTHERN EXPANSION-RENOVATION PROJECT	\$692,548.18	PH/BPCS
GHURA	1/25/06-123/31/06	NORTHERN EXPANSION-RENOVATION PROJECT	\$61,834.23	PH/BPCS
DR. ROBERT LEON GUERRERC	10/1/05-9/30/06	PHYSICIAN SERVICES	\$28,360.00	PH/BPCS
MARY MATANANE	11/30/04-9/30/06	2ND RENEWAL - REGISTERED NURSE	\$60,320.00	PH/BPCS
MAMIE BALAJADIA	7/14/05-7/14/06	CLINICAL PSYCHOLOGIST	\$63,648.00	PH/BPCS
CARMEN TORRES	9/17/05-9/17/06	NURSE PRACTITIONER	\$41,664.00	PH/BPCS

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TERESA CONCEPCION	8/2/05-8/2/06	REGISTERED NURSE	\$61,400.00	PH/BPCS
CYNTHIA DURLAO	1/1/06-1/1/07	NURSE PRACTITIONER	\$22,816.00	PH/BPCS
FE AMUAN	11/8/05-11/8/06	LICENSED PRACTICAL NURSE	\$21,216.00	PH/BPCS
KALLINGAL SEBASTIAN, M.D.	P066A02040	PHYSICIAN SERVICES	\$11,200.00	PH/BPCS
4E JANITORIAL SERVICES	10/1/05-9/30/06	JANITORIAL SERVICES	\$15,786.13	PH/WIC
4E JANITORIAL SERVICES	10/1/05-9/30/06	GROUND MAINTENANCE SERVICE	\$1,875.00	PH/WIC
DIGITALNET	10/1/05-9/30/06	MAINTENANCE & TECHNICAL SUPORT	\$159,728.00	PH/WIC
FINANCIAL SERVICES CORP.	10/1/05-9/30/06	WIC - BANKING SERVICES	\$60,000.00	PH/WIC
ASIA-PACIFIC (DPW)	10/1/05-9/30/06	ROOF REPAIR (WIC-TIYAN)	\$27,929.00	PH/WIC
PUBLIC WORKS	10/1/05-9/30/06	WIC (TIYAN) - BUILDING RENOVATION (PHASE II)	\$50,000.00	PH/WIC
PUBLIC WORKS	10/1/05-9/30/06	WIC (TIYAN) - REPAIR RENOVATION (PHASE III/IV)	\$50,000.00	PH/WIC
GUAM COMMUNITY COLLEGE	1/1/06-12/30/06	DATA ENTRY/CLERICAL SERVICES	\$30,000.00	IMMUNIZATION
DE VILLA RESORT	10/1/05-6/29/06	OFFICE SPACE RENTAL - TOBACCO	\$9,450.00	PH/TOBACCO
CARROL-KRON	10/1/05-9/30/06	TECHNICAL SUPPORT SERVICES	\$48,000.00	PW/BES
JP MORGAN	10/1/05-9/30/06	EBT SERVICES FOR FOOD STAMP & CASH ASSISTANCE	\$392,326.00	PW/BES
CATHOLIC SOCIAL SERVICES	10/1/05-9/30/06	SHELTER AND SUPPORT SERVICES	\$320,679.00	PW/BOSSA
CATHOLIC SOCIAL SERVICES	10/1/05-9/30/06	EMERGENCY SHELTER SERVICES	\$426,125.00	PW/BOSSA
EDWARD TERLAJE	10/1/05-9/30/06	BOSSA - OFFICE SPACE	\$162,960.00	PW/BOSSA
GUAM COMMUNITY COLLEGE	10/1/04 - 9/30/06	TRAINING/TECHNICAL ASSISTANCE	\$56,400.00	PW/CCBG
UOG (GUAM CEDDARS)	10/1/04 - 9/30/06	DEVELOPMENT DISABILITIES EDUCATION,RESEARCH,SCVS.	\$305,859.00	PW/CCBG
FORTUNE JOINT VENTURE	10/1/05-9/30/06	OFFICE SPACE RENTAL - ETP	\$19,126.00	PUBLIC WELFARE
FORTUNE JOINT VENTURE	10/1/05-9/30/06	OFFICE SPACE RENTAL - JOBS	\$25,246.00	PUBLIC WELFARE
FORTUNE JOINT VENTURE	10/1/05-9/30/06	OFFICE SPACE RENTAL - BMS	\$54,000.00	PUBLIC WELFARE
FORTUNE JOINT VENTURE	10/1/05-9/30/06	OFFICE SPACE RENTAL - IRO	\$54,000.00	PUBLIC WELFARE
UOG -CES	9/1/04 - 8/31/06	STRATEGY/OPTIONS TO AFFORDABLE HEALTH COVERAGE	\$373,955.00	PUBLIC WELFARE
GGARP	10/1/05-9/30/06	SENIOR CENTER OPERATION/ SENIOR CITIZENS MONTH	\$14,726.00	SENIOR CITIZENS
GGARP	10/1/05-9/30/06	PREVENTIVE SERVICES	\$75,951.00	SENIOR CITIZENS
GGARP	10/1/05-9/30/06	SENIOR CENTER OPERATIONS	\$704,708.00	SENIOR CITIZENS
CATHOLIC SOCIAL SERVICES	10/1/05-9/30/06	ADULT TEMPORARY SHELTER	\$289,773.43	SENIOR CITIZENS
CATHOLIC SOCIAL SERVICES	10/1/05-9/30/06	IN-HOME SERVICES	\$696,497.94	SENIOR CITIZENS
CATHOLIC SOCIAL SERVICES	10/1/05-9/30/06	CASE MANAGEMENT	\$462,027.95	SENIOR CITIZENS
CATHOLIC SOCIAL SERVICES	10/1/05-9/30/06	ADULT DAY CARE	\$609,494.52	SENIOR CITIZENS
DE VILLA RESORT	10/1/05-9/30/06	OFFICE SPACE RENTAL - DSC	\$108,000.00	SENIOR CITIZENS
KALS CORPORATION	10/1/05-9/30/06	HOME DELIVERED MEALS	\$1,938,097.00	SENIOR CITIZENS
KALS CORPORATION	10/1/05-9/30/06	HOME DELIVERED MEALS	\$172,125.00	SENIOR CITIZENS
KALS CORPORATION	10/1/05-9/30/06	CONGREGATE MEALS	\$1,206,000.00	SENIOR CITIZENS
KALS CORPORATION	10/1/05-9/30/06	2nd AMEND - HOME DELIVERED MEALS	\$1,362,097.80	SENIOR CITIZENS
GUAM LEGAL SERVICES	10/1/05-9/30/06	1ST RENEWAL - LEGAL SERVICES	\$215,498.00	SENIOR CITIZENS