

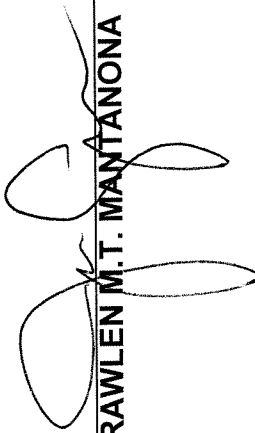
9. Copy of Janitorial & Maintenance Service Bid Summary
10. Trusted Janitorial Lawn Service Bid
11. 4-E Janitorial Corp. Bid
12. Lucky Kids Lawn Care & Janitorial Service Bid
13. Top Quality Maintenance Service Bid
14. Guam Cleaning Masters Bid
15. JJ Global Services Bid
16. Maids to Order, Inc. dba: MTO Maintenance Bid
17. Copy of Status letter dated 9/29/09 to Trusted Janitorial Lawn Service
18. Copy of Fax Transmission Report (undelivered) dated 9/29/09 to Trusted Janitorial Lawn Service
19. Copy of Status letter dated 9/29/09 to 4-E Janitorial Corp.
20. Copy of Fax Transmission Report (sent) dated 9/29/09 to 4-E Janitorial Corp.
21. Copy of Status Award letter dated 9/29/09 to Lucky Kids Lawn Care & Janitorial Service
22. Copy of Fax Transmission Report (sent) dated 9/29/09 to Lucky Kids Lawn Care & Janitorial Service
23. Copy of Status letter dated 9/29/09 to Top Quality Maintenance Service
24. Copy of Status letter dated 9/29/09 to Guam Cleaning Masters
25. Copy of Fax Transmission Report (sent) dated 9/29/09 to Guam Cleaning Masters
26. Copy of Status letter dated 9/29/09 to JJ Global Services

27. Copy of Fax Transmission Report (undelivered) dated 9/29/09 to JJ Global Service
28. Copy of Fax Transmission Report (sent) dated 9/29/09 to JJ Global Service
29. Copy of Status letter dated 9/29/09 to Maids to Order, Inc.
30. Copy of Fax Transmission Report (sent) dated 9/29/2009 to Maids to Order, Inc.
31. Copy of Purchase Order No. CV10-2, dated 10/1/09 to Lucky Kids Lawn Care & Service
32. Copy of Contractual Agreement between Department of Chamorro Affairs and Lucky Kids Lawn Care & Janitorial Service
33. U.S. Department of Labor - Register of Wage Determination Under The Service Contract Act No. 2005-2147, Revision 9, Date of Revision on 7/22/2009
34. Proposal Package Review and Selection
35. Wage & Hour Manhours Calculation based on Service Requirements
36. Wage & Hour Manhours Calculation based on Service Requirements without Thursday Maintenance Cleaning

Dated this 28 day of December, 2009.

CABOT MANTANONA LLP
Attorneys for Department of
Chamorro Affairs

By:


RAWLEN M.T. MANTANONA

I Sengsong Chamorro
The Chamorro Village
Depattamenton I Kaohao Guinahan Chamorro
Department of Chamorro Affairs
GOVERNMENT OF GUAM

JANITORIAL AND MAINTENANCE SERVICE
Proposal Package
DCA RFP CV10-002

A. GENERAL

The Department of Chamorro Affairs and Chamorro Village management are seeking proposals for janitorial and maintenance service for the Chamorro Village facility located in Hagatna, Guam.

B. WORK REQUIREMENTS OF COMPANY

1. Maintain and clean the Chamorro Village facility which includes but not limited to public restrooms, dining areas, walkways, grounds, parking lots and office.
2. Maintenance to include but not limited to brush cutting, raking, sweeping, mopping, waxing floors, window cleaning, disposal of trash, cleaning of all fixtures and fittings, restocking of soap, paper towel and toilet tissue, deodorizing restroom, control of water spills, removal or over-painting of graffiti, trimming of weeds and plants and policing of walkways, grounds and parking lots.
3. Maintenance worker must report defective fixtures, lights, water leaks to Chamorro Village Office.
4. Maintenance worker must report security issues to Chamorro Village Office.
5. Maintenance worker must check in and out with the Chamorro Village Office and fill out Attendance Log Sheet.
6. Maintenance worker must fill out Maintenance Log Sheets for all public restrooms and all other areas. Supplies used must be logged in the Maintenance Log Sheet.
7. Maintenance worker must perform other related duties/tasks as required by the Chamorro Village management.

C. SCHEDULE

1. The work shall be performed seven days a week during the contract period. Including Holidays.
2. The Maintenance Company shall provide:
 - a. One (1) maintenance worker daily for eight (8) hours from 8:00 a.m. to 5:00 p.m.
 - b. Six (6) maintenance workers once a week for six (6) hours from 5:00 p.m. to 11:00 p.m. to maintain the dining areas, walkways, grounds and office during the Wednesday Night Market.
 - c. Two (2) maintenance workers every Thursday for a follow-up cleaning of the grounds for two (2) hours from 8:00 a.m. to 10:00 a.m.
 - d. Two (2) additional maintenance workers bi-weekly for (8) hours from 7:00 a.m. to 4:00 p.m. for ground maintenance which shall include brush cutting, trimming of trees, removal and disposal of debris and the cleaning of all walkways, public parking and tenant parking lots.

3. Maintenance Company shall provide a full maintenance cleaning (*i.e. stripping, waxing, buffing, cleaning all fixtures etc.*) to be done **twice a month** every first and third **Sunday** for all public restroom, dining areas, dressing room and office.
4. Maintenance workers must check all restrooms every hour and as needed, and will keep an hourly log of the Restroom Maintenance.

D. MISCELLANEOUS PROVISIONS

1. The Maintenance Company shall provide the Chamorro Village management with information as to where their office or base of operation is located and phone numbers at which they may be reached during business hours and after hours.
2. The Maintenance Company shall provide in advance to the Chamorro Village Management the names of their employees and a copy of a picture ID who will perform these services at the Chamorro Village.
3. The Maintenance Company expressly agrees to indemnify and save the Government harmless from and against any and all claims, loss damage, injury and liability caused, resulting from and arising out of, or in any way connected with work to be performed under this contract. Maintenance Company shall submit a copy of general liability insurance policy to the Chamorro Village Management.
4. The Maintenance Company must be a registered company on Guam and have been in business for at least one (1) year. Maintenance Company shall submit a copy of their current business license to the Chamorro Village Management.
5. The Maintenance Company will be available to meet with the Chamorro Village Manager and/or the President of Chamorro Affairs.
6. The Chamorro Village management will be responsible for providing the following supplies and equipment: *All cleaning chemicals, trash bags, toilet tissue, paper towel, soap, deodorizer, broom, mop, mop bucket and hose.*
7. The Maintenance Company shall be responsible of providing all other supplies and equipment not provided by the Chamorro Village.
8. The Maintenance Company shall be responsible to provide their employees the proper safety gears and ensure that each of them understand the proper use of maintenance equipment and chemicals when performing duties at the Chamorro Village.
9. The Maintenance Company agrees that each maintenance worker must check out supplies provided by the Chamorro Village Management and would be held accountable for the loss of property.
10. The Maintenance Company will be responsible to remove yard debris and handle the disposal to the proper facility.
11. The Chamorro Village management reserves the right to adjust the maintenance schedule time that best accommodates the operation of the Chamorro Village.
12. The Maintenance Company must ensure that their employees must be in uniform and mandatory wear of an I.D. badge during working hours at the Chamorro Village.
13. The Maintenance Company shall provide each worker with a working two-way radio or wireless cellular phone while on duty at the Chamorro Village.

14. The Maintenance Company shall continue to provide maintenance service during Condition of Readiness (COR) 2 to assist in securing the Chamorro Village facility for the impending storm. THESE SHALL BE NO MAINTENANCE WORKERS WORKING DURING CONDITION OF READINESS (COR) 1. The Maintenance Company understands that it must have all maintenance workers report back to work immediately as soon as **ALL CLEARED** has been announced by the Governor of Guam or the Civil of Defense Office.

15. Pursuant to Public Law 26-111, minimum and prevailing wage determinations and benefits requirements are mandated for all contractors of the Government of Guam.

16. The Department of Chamorro Affairs reserves the right to reject any or all proposals, solicit new proposals, waive minor informalities or irregularities or award service in whole or in part.

E. TERM OF CONTRACT

The contract shall be for a period of Twelve (12) months beginning October 1, 2009 to September 30, 2010, including weekends and holidays.

F. BILLING AND PAYMENT

The Company shall bill the Chamorro Village on a monthly basis and submit an invoice to the Department of Chamorro Affairs office. Payment shall be made no later than 30 days after date of receipt of invoice. If there is a dispute on payment, Government representative in charge of facility may request a meeting with the Company prior to payment if services for previous month have been deemed inadequate. This meeting to determine that deductions should be made so that the Chamorro Village does not pay for services not received.

G. BID SUBMISSION DEADLINE

All proposals must to be considered must include one (1) original and five (5) copies which shall be marked for each proposal and must be received to the Department of Chamorro Affairs, DNA Building, 4TH Floor, Suite 408, Hagatna, Guam 96910 no later than 12:00P.M., Friday, September 18, 2009. All proposals must be properly sealed and attention to the President, Department of Chamorro Affairs. *Late proposals will not be considered.*

H. FEE

A "non-refundable" fee of \$50.00 per bid package will be required upon pickup. Certified Check, Cash will be accepted. No personal or company Check.

I. PRE-BID CONFERENCE

A pre-bid conference will be scheduled at 10:00A.M., Friday, September 11, 2009 at the issuing office to review requirements for submission of each bid proposals.

J. BID OPENING

A bid opening will be schedule at 10:00A.M., Tuesday, September 22, 2009 at the issuing office to gather and rate each bid proposal for recommendation to the President of the Department of Chamorro Affairs. A representative must be present during the bid opening in case further information is needed.

For additional information, please contact the Chamorro Village office at Tel: 475-0377 or Department of Chamorro Affairs at Tel: 475-4278/9.

K. COMPANY INFORMATION & BID AMOUNT

COMPANY NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CONTACT NUMBER (S): _____ OFFICE _____ FAX _____

OTHER NUMBER (S) : _____

CONTACT PERSON: _____

TITLE: _____

I am hereby submitting the following bid amount and acknowledge that I have read and understand all the work requirements, schedule, terms and conditions, deadlines, bid fee and miscellaneous provisions mentioned above.

MONTHLY COST: \$ _____

TOTAL AMOUNT: \$ _____

SIGNATURE: _____

PRINT NAME: _____

DATE: _____

CONTROL NO#: 02-010

NOTICE OF TEMPORARY JOB OPPORTUNITY

8 - Cement Mixers.....\$12.87/Hr.
Lays concrete blocks and mixes cement using shovel or mixing machine. Smooths and finishes surfaces of poured concrete floors, walls, sidewalks or curbs to specified texture using hand and power tools including floats, trowels and screeds. Spreads soft concrete to specified depth and bring water to surface and produce soft topping. Lays concrete blocks and mixes cement using shovel or cement mixing machine.
Benefits: Round trip air-fare for off-island hire, food and lodging provided @ \$20.00/pm. Available transportation to/from jobsite.
Interested applicants should apply at Guam Employment Service at the 1st Floor, GCIC Bldg, 414 W. Soledad Avenue, Hagatna, Guam. This job offer is open to all qualified U.S. workers without regard to race, color, national origin, age, sex, or citizenship and to the United States workers with disabilities who are qualified, willing, able and available to perform the job. (Ref. No. 2009-268)



BUCKET TRUCKS FOR SEALED BID

"AS IS CONDITION"
NO WARRANTY WRITTEN OR IMPLIED

YEAR	MAKE	MODEL	ATEC MODEL	OVERALL CONDITION
1999	INTERNATIONAL	4700 4X2	ATEC A455	FAIR
2000	INTERNATIONAL	4700 4X2	Terrex 5TC	FAIR
2000	INTERNATIONAL	4700 4X2	Terrex 5TC	FAIR
2000	INTERNATIONAL	4700 4X2	Terrex 5TC	FAIR
2001	INTERNATIONAL	4700 4X2	Terrex 5FB	FAIR
2001	INTERNATIONAL	4700 4X2	Terrex 5FB	FAIR

Contact Nerissa Doyle at 479-3997 or nerissa.doyle@dzsp21.com for more information.
PAYMENT TERMS: CASH OR CASHIERS CHECK
DZSP 21 LLC has the right to refuse any and all bids.

NOTICE OF JOB OPPORTUNITIES WITH TWO YEARS EXPERIENCE

05 - CARPENTERS \$13.56/HR
Constructs, erects, install and repairs structures and fixtures of wood

GENERAL ORDER

No. 0000014
The "Pacific Daily News" a newspaper of general circulation published in Hagatna, Guam, is designated the official newspaper of the court. Unless otherwise provided by order, every notice required to be published shall be published in the "Pacific Daily News".
District Court of Guam, Territory of Guam
Filed Sept. 29, 2009

We're in search for dynamic professionals to represent Prestige Automobiles as **SALES EXECUTIVES**. Candidates must be highly motivated, goal oriented, computer literate, and possess a minimum of 2 years sales experience. Apply in person or email resume to sales@prestigeauto.guam.com

FEUX P. CAMACHO
Governor of Guam
MICHAEL A. CRUZ, M.D.
Lt. Governor

REQUEST FOR PROPOSAL

The Department of Chamorro Affairs and Chamorro Village management are seeking interested companies to provide proposals for the following services:
• DCA RFP CV10-001 PEST CONTROL SERVICE
• DCA RFP CV10-002 JANITORIAL AND MAINTENANCE SERVICE
• DCA RFP CV10-003 UNARMED SECURITY SERVICE
• DCA RFP CV10-004 TRASH COLLECTION SERVICE
RFP packages may be obtained at the Department of Chamorro Affairs, DNA Building, 4th floor, Suite 408, Hagatna, Guam commencing Tuesday, September 8, 2009, Monday thru Friday (excluding weekends and holidays) between 8:00a.m. to 5:00p.m.
RFP SCHEDULE:
• Pre-bid Conference 10:00A.M., FRIDAY, SEPTEMBER 11, 2009
• Bid Submission Deadline 12:00P.M., FRIDAY, SEPTEMBER 18, 2009
• Bid Opening 10:00A.M., TUESDAY, SEPTEMBER 22, 2009

PLACE: DEPARTMENT OF CHAMORRO AFFAIRS, HAGATNA, GUAM
All proposals to be considered must include one (1) original and five (5) copies which shall be marked for each proposal and must be received to the issuing office no later than the above bid submission deadline. Proposals must be properly sealed and attention to the President, Department of Chamorro Affairs. Late proposals will not be considered.
A "non-refundable" fee of \$50.00 per bid package will be required upon pickup. Certified Check, Cash will be accepted. No personal or company Check.

The Department of Chamorro Affairs and Chamorro Village management reserves the right to reject any or all proposals, solicit new proposals, waive minor irregularities or award services in whole or in part.
For more information, please contact the Department of Chamorro Affairs at Tel: 475-4278/9 or Chamorro Village office at Tel: 475-0377.
/s/ SYLVIA M. FLORES
DCA ACTING PRESIDENT
This advertisement is paid with Government Funds By: Guam Preservation Trust
"The Department of Chamorro Affairs is an Equal Opportunity Provider and Employer."

PUBLIC ANNOUNCEMENT

NOTICE OF JOB OPPORTUNITY

3 Home Health Aides.....\$9.50/HR, w/7 months experience
Duties: Care for elderly, convalescent, or handicapped persons in patients' home, performing any combination of the following tasks: Changes bed linens, washes and rinses patients' laundry, and cleans patients' quarters. Purchases, prepares, and serves food for patient and other members of the family, following special prescribed diets. Assists patients into and out of bed, automobile, or wheelchair, to lavatory, and up and downstairs. Assists patient to bathe, dress, and groom self. Messages patient and applies preparations and treatments, such as liniment or alcohol rubs and heating/cooling compresses/grosses/oral medication under written direction of physician or as directed by home care nurse. Accompanies ambulatory patients outside home, serving as guide, companion, and aide. Entertains patient, reads aloud, and plays cards or other games with patient. Performs variety of miscellaneous duties as requested, such as obtaining household supplies and running errands. May maintain records of services performed and of apparent condition of patient. May visit several households to provide daily health care to patients.
Benefits: RT Trip airfare to/from point of hire, food & lodging at \$320/mo. Free local transportation to/from job site.
Interested applicants should apply at the Guam Employment Service at One Stop Career Center located at GCIC Bldg., 1st fl., 414 West Soledad Ave., Hagatna, Guam. This offer is open to all qualified United States workers without regard to race, color, national origin, age, sex and citizenship and who are qualified, willing, able and available to perform the job. (Ref. #2009-261)

GREEN PAGES

Very EZ Construction
General Contractor
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• ELECTRICAL • PLUMBING
• ROOF REPAIR • PAINTING
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Yun's Shiatsu Massage
NEW LOCAL IN YIGO
CHAMORRO & FILIPINO LADIES 24 HOURS
Tel: 653-8868 • 777-8856
YUN'S MASSAGE
The Department of Chamorro Affairs and Chamorro Village management reserves the right to reject any or all proposals, solicit new proposals, waive minor irregularities or award services in whole or in part.
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"The Department of Chamorro Affairs is an Equal Opportunity Provider and Employer."

S.P. MASSAGE
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SOPHY'S THERAPEUTIC MASSAGE
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New & General Construction • Repair • Warehouse • Iron Frame • All Repair Construction • Demolition • Interior Maintenance
THERAPEUTIC MASSAGE

property of the owners is leasehold interest, that the property referred to and which the Building is situated is described as follows:

LOT NUMBER GIAA-PAACAIR CARGO FACILITIES WITHIN AIRPORT PARCEL 1, MUNICIPALITY OF BARRIGADA, TERRITORY OF GUAM, ESTATE NUMBER 79125.

FELIX P. CAMACHO
Governor of Guam

MICHAEL A. CRUZ, M.D.
Lt. Governor

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/s/ SYLVIA M. FLORES
DCA, ACTING PRESIDENT

The advertisement is paid by revenues generated from the Chamorro Village Non-Appropriated Funds.
"The Department of Chamorro Affairs is an Equal Opportunity Provider and Employer."

649-4361 TODAY'S REALTY

VILLA KANTON TOWER CONDO! \$1,475,000
 • 3bd/3ba
 • 2,350+/-sf
 • Gourmet kitchen w/ High end appliances
 ID# 09-2569

TOWERS CONDO! \$85,000
 • 2bd/1ba
 • 6,000+/-sf
 • Live updates
 • 747+/-sf
 ID# 09-2885

HAGATNA PEREZ ACRE TOWNHOMES! \$695,000
 • 3bd/1.5ba
 • 1,361+/-sf
 • Live updates
 • 2 Commercial
 • Amenities include pool & BBQ area!
 ID# 09-2777

NEW! 15 more min. Spicy & Therapeutic 633-8168
 • Open Daily 10AM to 2AM
 • Just from Saigon (Perf) Demos
 • To touring, M.Ding to Ting
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PUBLICATION NOTIFICATION FROM GUAM BAR ASSOCIATION COMMITTEE ON PROFESSIONAL ETHICS AND UNAUTHORIZED PRACTICE OF LAW

The Guam Bar Association's Committee on Professional Ethics and Unauthorized Practice of Law, known as the Ethics Committee, is responsible for administering the disciplinary system of the Guam Bar Association for the protection of the public and the administration of justice. The committee investigates and hears ethical complaints regarding Guam attorneys and may either discipline them or make recommendations to the Supreme Court of Guam regarding discipline. Matters before the Committee are strictly confidential, with certain limited exceptions. To make a complaint against a member of the Guam Bar the public may contact the office of the Guam Bar Association's Ethics Prosecutor at 475-3167 or through secure facsimile at 475-3400.

This ad was paid for by Guam Bar Association Membership funds.

Special New Gets
 Hotel Service Daily 11:00am-2:00am
 Tel: 649-8879
 Cell: 929-7809

Therapeutic Massage
 S.F. Massage
 Tel: 647-6668
 Cell: 929-7809

Therapeutic Massage
 Dream Footspa & Shatsu
 60 MIN. FOOT MASSAGE \$25
 Body Shatsu & Oil Massage Available
 Madras Caps, Brns, Upper Thimon across Nisuan Madras
 Enjoy an Excellent Massage with Great Service
 Tranquil Therapeutic Massage
 Yuni's Shatsu Massage
 NEW LOCAL IN YIGO
 FILIPINO & CHAMORRO
 LADIES 24 HOURS
 Tel: 653-8868 • 777-8856

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 Dream Footspa & Shatsu
 60 MIN. FOOT MASSAGE \$25
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New Central America Beauty Shop and Supplies
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PERM, COLOR, HIGHLIGHTS, HAIRCUTS & STRAIGHT PERM AND MORE... ALL KINDS OF WAX, MAN/PED, & FACIALS... MERGING 10% OFF SPECIAL

*****Welcome Naomi*****
 formerly of Natural in Acanta Mall
 FULL SERVICE SALON
 DAR & BLONDIE are here!
 WE WELCOME THEIR CLIENTS!!!
 GIFT CERTIFICATE AVAILABLE

DEPARTMENT OF CHAMORRO AFFAIRS
CHAMORRO VILLAGE

THE PROPOSALS SHALL
BE SUBMITTED NO LATER THAN
12:00PM, SEPTEMBER 18, 2009

FY 2010
PROPOSAL PACKAGE
LOG SHEET

NO.	DATE	TIME	NAME OF COMPANY	TEL. NO.	FAX NO.	OTHER	CONTACT PERSON	BID APPLICATION PACKET FOR TYPE OF SERVICE	CONTROL NO.#	Signature	USE THIS COLUMN FOR SUBMISSION OF BID APPLICATION			
											DATE	TIME	PRINT NAME	SIGNATURE
1	9/8/09	10:15am	Raymond Cruz	777-0146		#32670	Raymond Cruz	Janitorial & Maintenance	02-001	<i>[Signature]</i>				
2	9/8/09	10:45am	securitech	648-8877	648-8878	#32671	Ester Cadag	Unarmed security service	03-001	<i>[Signature]</i>				
3	9/8/09	10:59am	Guam Cleaning Masters	646-2002		#32672	TIM Martinez	Janitorial & G. Maintenance	02-002	<i>[Signature]</i>	09/18	9:56am	Angel Rosatin	<i>[Signature]</i>
4	9/8/09	11:05am	Lucky Kids	678-1188		#32673	LUCKY	Janitorial & Maintenance	02-003	<i>[Signature]</i>	09/18	11:00am	Lucky	<i>[Signature]</i>
5	9/8/09	11:23am	POI'S Janitorial	456-0056		#32674	Peter Santiago	Janitorial & Maintenance	02-004	<i>[Signature]</i>				
6	9/8/09	12:42am	Top Quality Maintenance Service	688-0859		#32675 632-4112	JESSICA SACHHO	JANITORIAL MAINTENANCE	02-005	<i>[Signature]</i>	9/18	11:51	JESSICA SACHHO	<i>[Signature]</i>
7	9/8/09	2:16pm	CAS SECURITY	647-8341	ext. 123	#32676	Anne Babunan	Unarmed security service	03-002	<i>[Signature]</i>	9/18	10:25	ANNETTE PROHMAN	<i>[Signature]</i>
8	9/8/09	2:24pm	Pacific Island security	649-8084		#32677	BOBY Kallingal	Unarmed security service	03-003	<i>[Signature]</i>	9/18	10:15am	RUDY Corbett	<i>[Signature]</i>
9	9/9/09	4:30	JT Global	632-1179	632-3580	#32678	JOHN ROSARIO	Janitorial	02-006	<i>[Signature]</i>	9/18	10:27am	<i>[Signature]</i>	<i>[Signature]</i>
10	9/9/09	2:18pm	24 COMPONATIONS	646-0876		#32679	PETE VALENCIA	JANITORIAL & MAINTENANCE	02-007	<i>[Signature]</i>				
11	9/9/09	2:40	TRUSTED Janitorial & MAINTENANCE CARE	987-1898 878-1422	633-3177	#32680	BASKIND JESHA	JANITORIAL	02-008	<i>[Signature]</i>	9/18/09	9:30	DAN BERNARDO	<i>[Signature]</i>
12	9/10/09	1:04	LAGU SANITATION	649-5681	649-5684	#32681	Jackie Castro	TRASH SERV.	04-001	<i>[Signature]</i>	9/18/09	9:00am	Harold Delacruz	<i>[Signature]</i>
13	9/10/09	1:10	Doranche Security	637-9811	637-9814	#32682	JD Castro	Security Service	03-004	<i>[Signature]</i>	9/17/09	4:47		
14	9-11-09	10:00	NO KA OI POST CONTACT	734-1773	734-1777	#32683	SANDRA MANIBUSAN	POST CONTROL	01-001	<i>[Signature]</i>	9/18	11:45	PAUL ROMAS	<i>[Signature]</i>
15	9/14/09	3:28	MTO MAINT.	4772591	4774143		J.R. PEREZ	Janitorial	02-009	<i>[Signature]</i>	9/18	11:50	CRISPINA CABRAL	<i>[Signature]</i>


DEPARTMENT OF CHAMORRO AFFAIRS
CHAMORRO VILLAGE

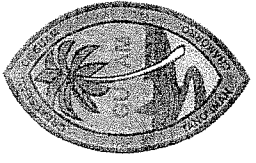
FY 2010
PRE-BID CONFERENCE
DCA, CONFERENCE ROOM
SEPTEMBER 11, 2009
10:00AM
SIGN-IN SHEET

	FULL NAME (REPRESENTATIVE)	TITLE	NAME OF COMPANY	TEL. NO#	SIGNATURE
1	RUDY LASHANGE Corbett	OPS Manager	Pacific Island Security Agency	649-8084 cell 888-7459	
2	Lucky chutaro	SM	Lucky Kids	734-2474	
3	DAN BERNARDO	OPERATIONS SUPERVISOR	TRUSTED	678-1788	
4	ESTHER CADAG	OPS. COORD SECURITY	SECURTECH	987-1897	
5	Jacqui S. Castro	Office/Sales Manager	Legu Sanitation	649-58182	
6	JOHN ROSARIO	GEN. MEN	JTB6664L	632-3570 FAX 632-1179	
7	TOMAS IRIARTE	OPERATION MANAGER	JTS GLOBAL	6323556 632-1179	
8	IGNACIO MEGONIA	OPERATIONS MGR	MANAGATE SECURITY	6379811 797-1030	
9	ALEX THOMAS	PRESIDENT	Clean Cleaning Masters	483-1111	
10	Angel Basolin	Admin. Acc.	"	646-2002	
11	PAUL RAMIAS	V.P.	NO KA OI	7341773	
12	Jessica Sachuo	Admin Acc.	Top Quality Maintenance	688-0859	
13	Annette Fabunan	Bus. Dev.	CMS Security	646-8341 X429	
14	Frank Crisostomo -Kosifine	Bus. Dev.	EMS Security	488-5432	

DEPARTMENT OF CHAMORRO AFFAIRS
 CHAMORRO VILLAGE

FY 2010
 PRE-BID CONFERENCE
 DCA, CONFERENCE ROOM
 SEPTEMBER 11, 2009
 10:00AM
 SIGN-IN SHEET

	FULL NAME (REPRESENTATIVE)	TITLE	NAME OF COMPANY	TEL. NO#	SIGNATURE
15	Walter "J.D." Castro	Operations Mgr.	Donahe Security	648-7456	
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					



DIPATTAMENTON I KAOHAO GUINAHAN CHAMORRO
DEPARTMENT OF CHAMORRO AFFAIRS

Honorable Felix P. Camacho
Governor of Guam

Sylvia M. Flores
Acting President

Honorable Michael W. Cruz
Lt. Governor of Guam

CHAMORRO VILLAGE
PRE-BID CONFERENCE AGENDA
DCA, CONFERENCE ROOM




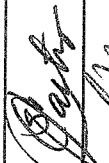







SEPTEMBER 11, 2009
10:00AM

- I. Introduction
- II. Sign-in Sheet
- III. Services
 - a. DCA RFP CV10-001 – PEST CONTROL SERVICE
 - b. DCA RFP CV10-002 – JANITORIAL AND MAINTENANCE SERVICE
 - c. DCA RFP CV10-003 – UNARMED SECURITY SERVICE
 - d. DCA RFP CV10-004 – TRASH COLLECTION SERVICE
- IV. Proposal Requirements
- V. Contract Period
- VI. Bid Submission Requirement
 - One (1) original proposal
 - Five (5) copies of proposal
 - Sealed in an envelope
 - Attention the President, Department of Chamorro Affairs
- VII. Bid Submission Deadline
 - 12:00P.M., FRIDAY, SEPTEMBER 18, 2009 at the DCA issuing office.
- VIII. Bid Opening
 - 10:00A.M., TUESDAY, SEPTEMBER 22, 2009 at the DCA issuing office.
- IX. Bid Review & Selection
 - Committee to review and recommend selection for the approval by the President, Department of Chamorro Affairs
- X. Issuance of current U.S Minimum & Prevailing Wage Determinations for Guam in accordance with Guam Public Law No. 26-111
 - This law requires the contractor of a Government of Guam agency whose employs a person whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam agency to pay such employee(s) in accordance with the Wage Determination for Guam issued and promulgated by the U.S. Department of Labor.
 - Most recent U.S. DOL WAGE DETERMINATION, revised on 7/22/2009 (WD 05-2147 rev. 9)
- XI. Invitation for Site Visit to Chamorro Village
- XII. Q&A

DEPARTMENT OF CHAMORRO AFFAIRS
CHAMORRO VILLAGE

FY 2010
BID OPENING

September 22, 2009 - 10am

FULL NAME	TITLE	NAME OF COMPANY	TEL. No#	Signature
Lucky Churton	Manager	Lucky Kids	734-7474	
BRIAN TORO	Manager	TRUSTED	8787472	
PAUL BEAUBATO		Flats		
Paul Romms	V.P.	NO KA OI	7341773	
JACKIE S. CASTRO	Office/Sales Manager	Lynn Sanitation	649-5681/2	
Angel Rosalin	Admin./O&M	Queen Cleaning Makers	646-2002	
Bonnie D. Mesa	Admin.	PWS	646-2267	
RUDY CORBETT	Manager	Pisa	649-8084	
ANNETTE TORO	EDUCATION	GAS	646-8344	
JOHN ROSARIO	G.M.	JTG Global	632-1174	
Frank Guentomo	Coachman PD	648	488-5432	
ERIC ORAT	mgr	4E Corp	688-9711	
	"			

September 22, 2009

Janitorial & Maintenance Service
DCA RFP CV10-002

Trusted Janitorial & Lawn Care
Control #CV02-008

Bid: 8850.00
106200.00

4-E Janitorial Service
Control#CV02-010

Bid: 10,500.00
126,000.00

Lucky Kids Lawn Care & Janitorial Service
Control #CV02-003

Bid: 5762.70
69152.98

Top Quality Maintenance Service
Control #CV02-005

Bid: 4200.00
50400.00

Guam Cleaning Masters
Control #CV02-002

Bid: 6614.02
79,368.24

JJ Global Service
Control #CV02-006

Bid: 5249.50
62994.00

Maids to Order Maintenance
Control #CV02-009

Bid: 7850.00
34200.00

REMARKS:

J. BID OPENING

A bid opening will be schedule at 10:00A.M., Tuesday, September 22, 2009 at the issuing office to gather and rate each bid proposal for recommendation to the President of the Department of Chamorro Affairs. A representative must be present during the bid opening in case further information is needed.

For additional information, please contact the Chamorro Village office at Tel: 475-0377 or Department of Chamorro Affairs at Tel: 475-4278/9.

K. COMPANY INFORMATION & BID AMOUNT

COMPANY NAME: TRUSTED JANITORIAL LAWN SERVICE
PHYSICAL ADDRESS: Lot 5357-4-2 ADACAO, MANGIYAO
MAILING ADDRESS: P.O. Box 6771 TAMUNING, GU 96931
CONTACT NUMBER (S): 987-1898 OFFICE 633-3474 FAX
OTHER NUMBER (S): 898-7472
CONTACT PERSON: DAN BERNARDO
TITLE: ADMINISTRATION MANAGER

I am hereby submitting the following bid amount and acknowledge that I have read and understand all the work requirements, schedule, terms and conditions, deadlines, bid fee and miscellaneous provisions mentioned above.

MONTHLY COST: \$ 8,850.00

TOTAL AMOUNT: \$ 106,200.00

SIGNATURE: Dan M. Bernardo

PRINT NAME: DAN M. BERNARDO

DATE: 09/17/09

NOTE: COMPANY IS LESS THAN A YEAR OLD. BUT PERSONNEL HAS WORKED JANITORIAL AND LAWN CARE SERVICE FOR ALMOST FIVE YEARS. MR. BASIANO JOYSA WORKED FOR FOUR YEARS AS JANITORIAL. CONTROL NO#: 02-008 SUPERVISOR FOR GOODWIND (MICRONESIA MALL) IS NOW OPERATION MGR. FOR TRUSTED JANITORIAL

J. BID OPENING

A bid opening will be schedule at 10:00A.M., Tuesday, September 22, 2009 at the issuing office to gather and rate each bid proposal for recommendation to the President of the Department of Chamorro Affairs. A representative must be present during the bid opening in case further information is needed.

For additional information, please contact the Chamorro Village office at Tel: 475-0377 or Department of Chamorro Affairs at Tel: 475-4278/9.

K. COMPANY INFORMATION & BID AMOUNT

COMPANY NAME: H-E Janitorial Corp.
PHYSICAL ADDRESS: 1091 East Gayinero Yigo
MAILING ADDRESS: P.O. Box 11173 Yigo, Gu 96929
CONTACT NUMBER (S): 653-2471/6889711 OFFICE 653-1734 FAX

OTHER NUMBER (S) : _____

CONTACT PERSON: Eric Doot

TITLE: Corporate Secretary

I am hereby submitting the following bid amount and acknowledge that I have read and understand all the work requirements, schedule, terms and conditions, deadlines, bid fee and miscellaneous provisions mentioned above.

MONTHLY COST: \$ 10,500.-

TOTAL AMOUNT: \$ 126,000.-

SIGNATURE: Eric A. Doot

PRINT NAME: Eric A. Doot

DATE: 9/18/09

CONTROL NO#: 02-010

J. BID OPENING

A bid opening will be schedule at 10:00A.M., Tuesday, September 22, 2009 at the issuing office to gather and rate each bid proposal for recommendation to the President of the Department of Chamorro Affairs. A representative must be present during the bid opening in case further information is needed.

For additional information, please contact the Chamorro Village office at Tel: 475-0377 or Department of Chamorro Affairs at Tel: 475-427879.

K. COMPANY INFORMATION & BID AMOUNT

COMPANY NAME: Lucky Kids Lawn Care and Janitorial Service
PHYSICAL ADDRESS: 136 Perez Park Paqat Mangilao
MAILING ADDRESS: P.O. BOX 26332 GMF Barrigada Gu 96921
CONTACT NUMBER (S): 734-2474 OFFICE 734-2474 FAX
OTHER NUMBER (S): 678-1788
CONTACT PERSON: Lucky Chutaro
TITLE: General Manager

I am hereby submitting the following bid amount and acknowledge that I have read and understand all the work requirements, schedule, terms and conditions, deadlines, bid fee and miscellaneous provisions mentioned above.

MONTHLY COST: \$ 5,762.70

TOTAL AMOUNT: \$ 69,152.40

SIGNATURE: Lucky Chutaro

PRINT NAME: Lucky Chutaro

DATE: 9/18/09

CONTROL NO#: 02-003

J. BID OPENING

A bid opening will be schedule at 10:00A.M., Tuesday, September 22, 2009 at the issuing office to gather and rate each bid proposal for recommendation to the President of the Department of Chamorro Affairs. A representative must be present during the bid opening in case further information is needed.

For additional information, please contact the Chamorro Village office at Tel: 475-0377 or Department of Chamorro Affairs at Tel: 475-4278/9.

K. COMPANY INFORMATION & BID AMOUNT

COMPANY NAME: GUAM CLEANING MASTERS
PHYSICAL ADDRESS: 280 GUERRERO ROAD, TAMUNING GUAM 96913
MAILING ADDRESS: P.O. BOX 9500 DEDEDO, GUAM 96929
CONTACT NUMBER (S): (671) 646-2002 OFFICE (671) 646-4707 FAX
OTHER NUMBER (S): (671) 483-1111
CONTACT PERSON: MR. ALEX THOMAS
TITLE: GUAM CLEANING MASTERS GENERAL MANAGER/ OWNER

I am hereby submitting the following bid amount and acknowledge that I have read and understand all the work requirements, schedule, terms and conditions, deadlines, bid fee and miscellaneous provisions mentioned above.

MONTHLY COST: \$ 6,614.02

TOTAL AMOUNT: \$ 79,368.24

SIGNATURE: *Alex Thomas*

PRINT NAME: MR. ALEX THOMAS

DATE: SEPTEMBER 18, 2009

CONTROL NO#: 02-002

J. BID OPENING

A bid opening will be schedule at 10:00A.M., Tuesday, September 22, 2009 at the issuing office to gather and rate each bid proposal for recommendation to the President of the Department of Chamorro Affairs. A representative must be present during the bid opening in case further information is needed.

For additional information, please contact the Chamorro Village office at Tel: 475-0377 or Department of Chamorro Affairs at Tel: 475-4278/9.

K. COMPANY INFORMATION & BID AMOUNT

COMPANY NAME: JJ GLOBAL SERVICES
PHYSICAL ADDRESS: #351 AIAGETA ST. MACHECHE DEDEDO, GUAM 96929
MAILING ADDRESS: P.O. BOX 217881 CMF BARRIGADA, GUAM 96921
CONTACT NUMBER (S): 632-1179/633-2604 OFFICE 632-3550 FAX
OTHER NUMBER (S) : 898-6480
CONTACT PERSON: JUAN B. ROSARIO
TITLE: GENERAL MANAGER

I am hereby submitting the following bid amount and acknowledge that I have read and understand all the work requirements, schedule, terms and conditions, deadlines, bid fee and miscellaneous provisions mentioned above.

MONTHLY COST: \$ 5,249.50

TOTAL AMOUNT: \$ 62,994.00 (ANNUAL)

SIGNATURE: 

PRINT NAME: JUAN B. ROSARIO

DATE: SEPTEMBER 18, 2009

CONTROL NO#: 02-006

J. BID OPENING

A bid opening will be schedule at 10:00A.M., Tuesday, September 22, 2009 at the issuing office to gather and rate each bid proposal for recommendation to the President of the Department of Chamorro Affairs. A representative must be present during the bid opening in case further information is needed.

For additional information, please contact the Chamorro Village office at Tel: 475-0377 or Department of Chamorro Affairs at Tel: 475-4278/9.

K. COMPANY INFORMATION & BID AMOUNT

COMPANY NAME: MADS TO ORDER, INC. dba: MTD Maintenance
PHYSICAL ADDRESS: 425 E. O'Brien Dr. Maite, Guam 96910
MAILING ADDRESS: P.O. Box 11169 TAM. Gu. 96931
CONTACT NUMBER (S): 477-2591 OFFICE 477-4143 FAX
OTHER NUMBER (S): 487-5686
CONTACT PERSON: JR PEREZ
TITLE: Operations Manager

I am hereby submitting the following bid amount and acknowledge that I have read and understand all the work requirements, schedule, terms and conditions, deadlines, bid fee and miscellaneous provisions mentioned above.

MONTHLY COST: \$ 7,850.00
TOTAL AMOUNT: \$ 34,200.00

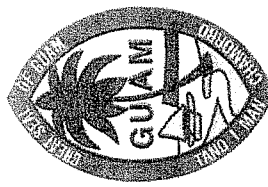
SIGNATURE: Johi L. Zurosto
PRINT NAME: LESUE C. Zurosto (General Mgr. (co-Owner))
DATE: 9/15/09

CONTROL NO#: 02-009



DEPARTMENT OF CHAMORRO AFFAIRS
I SENGSONG CHAMORRO
Chamorro Village
Government of Guam

153 West Marine Corps Dr., Suite 201, Hagaina, Guam 96910
Tel. No. (671) 475-0377 Fax No. (671) 475-0376
Email: chamorrovillage@yahoo.com



Sylvia Flores
Acting President

Honorable Felix P. Camacho
Governor of Guam

Honorable Michael W. Cruz
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
633-3474

Mr. Dan Bernardo
Administration Manager

TRUSTED JANITORIAL LAWN SERVICE
P.O. BOX 6771
Tamuning, Guam 96931

RE: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV10-002

Dear Mr. Bernardo:

We would like to thank you for submitting your proposal for Janitorial and Maintenance Service.

Unfortunately, we have selected another company to handle the above service at the Chamorro Village for the next twelve (12) months. The bidding was very competitive however our selection was based on the lowest bid submitted for this contract.

Once again, thank you for taking the time to submit your proposal. We wish you the best of luck and encourage you to submit for this service again during our next bid opening.

Please don't hesitate to contact us if you have any questions.

Si Yu'os Ma'ase'.


Michael A. Cura

Chamorro Village Manager


Sylvia Flores

President, Department of Chamorro Affairs

cc: file

Mailed on
10.2.09
✓

Local Name
LOGO

CHAMORRO VILLAGE

Document has not been sent. Pass this report to the sender.
Document Size 8.5X11"SEF



DEPARTMENT OF CHAMORRO AFFAIRS
ISENGSONG CHAMORRO
Chamorro Village
Government of Guam

153 West Marine Corps Dr., Suite 201, Hagåtña, Guam 96910
Tel: (671) 475-0376
Email: chamorroaffairs@ago.gov.gu



Schuyt P. Camacho
Acting President

Honorable Felix P. Camacho
Governor of Guam
Honorable Carlos
L. Borja
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
633-3474

Mr. Dan Bernardo
Administration Manager
TRUSTED JANITORIAL LAWN SERVICE
P.O. BOX 6771
Tamuning, Guam 96931

RE: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV10-002

Dear Mr. Bernardo:

We would like to thank you for submitting your proposal for Janitorial and Maintenance Service.

Unfortunately, we have selected another company to handle the above service at the Chamorro Village for the next twelve (12) months. The bidding was very competitive however our selection was based on the lowest bid submitted for this contract.

Once again, thank you for taking the time to submit your proposal. We wish you the best of luck and encourage you to submit for this service again during our next bid opening.

Please don't hesitate to contact us if you have any questions.

Si Yu'os Me'ise'e.

Michael A. Cura
Chamorro Village Manager

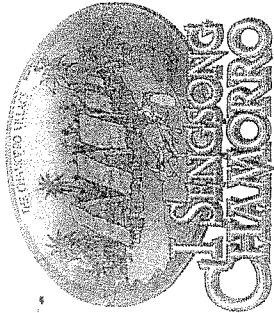
Sylvia Flores
President, Department of Chamorro Affairs

cc: file

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Fax.
At 4:32 pm
spoke w/ Gissy
Left message
Dan to return
call.

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Note:
 RE: Resend MB: Send to Mailbox
 PG: Polling RB: Relay Broadcast BC: Broadcast
 SA: Send Again EN: Engaged PS: Relay Send
 AS: Auto Send MF: Multi Polling
 RV: Remote Service
 CP: Completed
 TM: Terminated



DEPARTMENT OF CHAMORRO AFFAIRS
I SENGSONG CHAMORRO
Chamorro Village
Government of Guam

153 West Marine Corps Dr., Suite 201, Hagatna, Guam 96910
Tel. No. (671) 475-0377 Fax No. (671) 475-0376
Email: chamorrovillage@yahoo.com



Sylvia Flores
Acting President

Honorable Felix P. Camacho
Governor of Guam

Honorable Michael W. Cruz
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
653-1734

Mr. Eric Orot
Corporate Secretary
4-E JANITORIAL CORP.
P.O. BOX 11173
Yigo, Guam 96929

RE: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV10-002

Dear Mr. Orot:

We would like to thank you for submitting your proposal for Janitorial and Maintenance Service.

Unfortunately, we have selected another company to handle the above service at the Chamorro Village for the next twelve (12) months. The bidding was very competitive however our selection was based on the lowest bid submitted for this contract.

Once again, thank you for taking the time to submit your proposal. We wish you the best of luck and encourage you to submit for this service again during our next bid opening.

Please don't hesitate to contact us if you have any questions.

Si Yu'os Ma'ase'.


Michael A. Cura
Chamorro Village Manager


Sylvia Flores
President, Department of Chamorro Affairs

cc: file

Mailed on
10.2.09
Y

WorkCentre 24 Transmission Report

GS ID 1-671-4750376

Date/Time: 09/29/2009; 04:36PM
Page: 1 (Last Page)

Local Name CHAMORRO VILLAGE
Logo

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Document Size 8.5X11" SEF



DEPARTMENT OF CHAMORRO AFFAIRS I SENGSONG CHAMORRO Chamorro Village Government of Guam

153 West Marine Corps Dr., Suite 201, Hagåtña, Guam 96910
Tel. No. (671) 475-8377 Fax No. (671) 475-8376
Email: chamorro.village@yabro.com



Sylvia Flores
Acting President

Honorable Felix P. Camacho
Governor of Guam
Honorable Michael W. Cruz
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
653-1734

Mr. Eric Orot
Corporate Secretary
4-E JANITORIAL CORP.
P.O. BOX 11173
Yigo, Guam 96929

RE: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV10-002

Dear Mr. Orot:

We would like to thank you for submitting your proposal for Janitorial and Maintenance Service.

Unfortunately, we have selected another company to handle the above service at the Chamorro Village for the next twelve (12) months. The bidding was very competitive however our selection was based on the lowest bid submitted for this contract.

Once again, thank you for taking the time to submit your proposal. We wish you the best of luck and encourage you to submit for this service again during our next bid opening.

Please don't hesitate to contact us if you have any questions.

Si Yu'os Må'åser.

Michael A. Cura
Chamorro Village Manager

Sylvia Flores
President, Department of Chamorro Affairs

cc: file

Total Pages Scanned: 1 Total Pages Sent : 1

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PG: Polling
SA: Send Again

MB: Send to Mailbox
RB: Relay Broadcast
EN: Engaged

BC: Broadcast
RS: Relay Send
AS: Auto Send

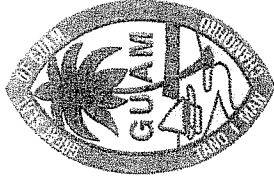
MP: Multi Polling
BF: Box Fax Forward
TM: Terminated

RV: Remote Service
CP: Completed



DEPARTMENT OF CHAMORRO AFFAIRS
 I SENGSONG CHAMORRO
 Chamorro Village
 Government of Guam

153 West Marine Corps Dr., Suite 201, Hagatna, Guam 96910
 Tel. No. (671) 475-0377 Fax No. (671) 475-0376
 Email: chamorroville@yahoo.com



Sylvia Flores
 Acting President

Honorable Felix P. Camacho
 Governor of Guam

Honorable Michael W. Cruz
 Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
 734-2474

Mr. Lucky Chutaro
 General Manager
 LUCKY KIDS LAWN CARE & JANITORIAL SERVICE
 P.O. Box 26332
 GMF, Guam 96921

Lucky Chutaro

PRINT NAME

Lucky Chutaro

SIGNATURE

10/02/09

DATE

Re: STATUS OF BID PROPOSAL
 Janitorial and Maintenance Service
 DCA RFP CV10-002

Dear Mr. Chutaro:

Congratulations! We are pleased to inform you that your company has been selected for the Janitorial and Maintenance Service contract at the Chamorro Village facility located in Hagatna. This contract will be for a period of Twelve (12) months beginning on October 1, 2009 and ending on September 30, 2010.

If you have not submitted the following information, please provide a copy to the Chamorro Village Office before providing the above service:

1. Current Business License
2. Current Liability Insurance
3. Name of employees and copy of a picture ID who will be providing service at the Chamorro Village

Once again, congratulations we are looking forward in working with your company. Should you have any questions, please don't hesitate to contact us.

Si Yu'os Ma'ase'.

Michael A. Cura
 Michael A. Cura
 Chamorro Village Manager

Sylvia M. Flores
 Sylvia M. Flores
 President, Department of Chamorro Affairs

cc: file

WorkCentre 24 Transmission Report

GS ID 1-671-4750376

Date/Time: 09/29/2009:04:33PM
Page: 1 (Last Page)

Local Name CHAMORRO VILLAGE
Logo

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DEPARTMENT OF CHAMORRO AFFAIRS I SENGSONG CHAMORRO

Chamorro Village
Government of Guam

133 West Marine Corps Dr., Suite 201, Hagena, Guam 96910
Tel. No. (671) 475-0377 Fax No. (671) 475-0376
Email: chamorroville@yahoo.com



Sylvia Flores
Acting President

Honorable Felix P. Camacho
Governor of Guam
Honorable Michael W. Cruz
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
734-2474

Mr. Lucky Chuiaro
General Manager
LUCKY KIDS LAWN CARE & JANITORIAL SERVICE
P.O. Box 26332
GMP, Guam 96921

Re: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA REP CV16-002

Dear Mr. Chuiaro:

Congratulations! We are pleased to inform you that your company has been selected for the Janitorial and Maintenance Service contract at the Chamorro Village facility located in Hagena. This contract will be for a period of Twelve (12) months beginning on October 1, 2009 and ending on September 30, 2010.

If you have not submitted the following information, please provide a copy to the Chamorro Village Office before providing the above service:

1. Current Business License
2. Current Liability Insurance
3. Name of employees and copy of a picture ID who will be providing service at the Chamorro Village

Once again, congratulations we are looking forward in working with your company. Should you have any questions, please don't hesitate to contact us.

Si Yu'os Ma'ase'

Michael A. Cruz
Michael A. Cruz
Chamorro Village Manager

Sylvia M. Flores
Sylvia M. Flores
President, Department of Chamorro Affairs

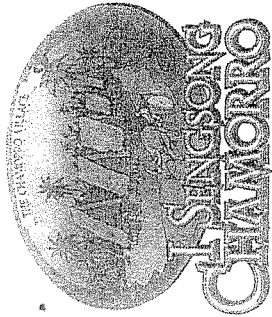
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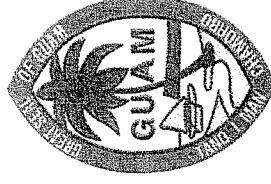
Note:
RE: Resend MB: Send to Mailbox
G: Polling RB: Relay Broadcast
SA: Send Again EN: Engaged

BC: Broadcast MP: Multi Polling RV: Remote Service
RS: Relay Send BF: Box Fax Forward CP: Completed
AS: Auto Send TM: Terminated



DEPARTMENT OF CHAMORRO AFFAIRS
I SENGSONG CHAMORRO
Chamorro Village
Government of Guam

153 West Marine Corps Dr., Suite 201, Hagama, Guam 96910
Tel. No. (671) 475-0377 Fax No. (671) 475-0376
Email: chamorroville@yahoo.com



Sylvia Flores
Acting President

Honorable Felix P. Camacho
Governor of Guam

Honorable Michael W. Cruz
Lieutenant Governor of Guam

September 29, 2009

Mailed on
10-2-09

Ms. Jessica D. Sachuo
Manager
TOP QUALITY MAINTENANCE SERVICE
P.O. Box 5063
UOG St.
Mangilao, Guam 96923

Re: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV10-002

Dear Ms. Sachuo:

We would like to thank you for submitting your proposal for Janitorial and Maintenance service. As discussed during our meeting held at the Chamorro Village office on September 28th, your bid amount did not meet the U.S. Minimum Prevailing Wage for this contract. Therefore, we have disqualified your bid for the following reason:

1. Failure to meet Public Law 26-111, relative to establishing minimum and prevailing wage determinations, leave requirements and benefit requirements for employees of service and other contractors of the Government of Guam.

This is a very sensitive and important process that we ensure compliance with the above law before we make our final selection. We appreciate your understanding regarding this matter and encourage you to participate again on our bid opening next year.

Si yu'os ma'ase.

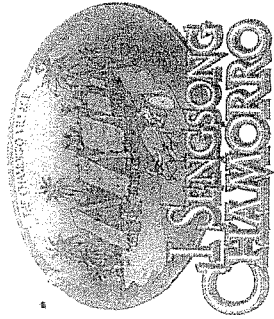
Michael A. Cura

Michael A. Cura
Chamorro Village Manager

cc: file

Sylvia M. Flores

Sylvia M. Flores
President, Department of Chamorro Affairs



DEPARTMENT OF CHAMORRO AFFAIRS
I SENGSONG CHAMORRO
Chamorro Village
Government of Guam
153 West Marine Corps Dr., Suite 201, Hagatna, Guam 96910
Tel. No. (671) 475-0377 Fax No. (671) 475-0376
Email: chamorrovillage@yahoo.com



Sylvia Flores
Acting President

Honorable Felix P. Camacho
Governor of Guam

Honorable Michael W. Cruz
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
646-4707

Mr. Alex Thomas
General Manager
GUAM CLEANING MASTERS
P.O. Box 9500
Dededo, Guam 96929

RE: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV10-002

Dear Mr. Thomas:

We would like to thank you for submitting your proposal for Janitorial and Maintenance Service.

Unfortunately, we have selected another company to handle the above service at the Chamorro Village for the next twelve (12) months. The bidding was very competitive however our selection was based on the lowest bid submitted for this contract.

Once again, thank you for taking the time to submit your proposal. We wish you the best of luck and encourage you to submit for this service again during our next bid opening.

Please don't hesitate to contact us if you have any questions.

Si Yu'os Ma'ase'.


Michael A. Cura
Chamorro Village Manager


Sylvia Flores
President, Department of Chamorro Affairs

cc: file

Mailed on
10-2-09
✓

WorkCentre 24 Transmission Report

GS ID

1-671-4750376

Date/Time: 09/29/2009; 04:37PM
Page: 1 (Last Page)

Local Name
Logo

CHAMORRO VILLAGE

Document has been sent.
Document Size 8.5X11" SEF



DEPARTMENT OF CHAMORRO AFFAIRS
I SENGSONG CHAMORRO
Chamorro Village
Government of Guam
153 West Marine Corps Dr., Suite 201, Hagana, Cham 96910
Tel. No. (671) 475-0377 Fax No. (671) 475-0376
Email: chamorrovillage@aboa.com



Sylvia Flores
Acting President

Honorable Felix P. Camacho
Governor of Guam
Honorable Melissa W. Cruz
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
646-4707

Mr. Alex Thomas
General Manager
GUAM CLEANING MASTERS
P.O. Box 9500
Dededo, Guam 96929

RE: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV10-002

Dear Mr. Thomas:

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Please don't hesitate to contact us if you have any questions.

Si Yitios Ma'ase.

Michael A. Cuna
Chamorro Village Manager

Sylvia Flores
President, Department of Chamorro Affairs

cc: file

Total Pages Scanned: 1 Total Pages Sent : 1

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1	5125 6464707	9-29; 4:36PM	18s	1 / 1	SG3	CP	CP

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SA: Send Again

MB: Send to Mailbox
RB: Relay Broadcast
EN: Engaged

BC: Broadcast
RS: Relay Send
AS: Auto Send

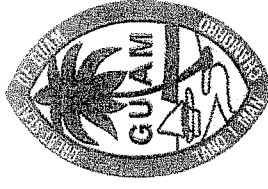
MP: Multi Polling
BF: Box Fax Forward
TM: Terminated

RV: Remote Service
CP: Completed



DEPARTMENT OF CHAMORRO AFFAIRS
I SENGSONG CHAMORRO
Chamorro Village
Government of Guam

153 West Marine Corps Dr., Suite 201, Hagatna, Guam 96910
Tel. No. (671) 475-0377 Fax No. (671) 475-0376
Email: chamorrovillage@yahoo.com



Sylvia Flores
Acting President

Honorable Felix P. Camacho
Governor of Guam

Honorable Michael W. Cruz
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
632-3550

Mr. Juan B. Rosario
General Manager
JJ GLOBAL SERVICES
P.O. Box 217881
GMF, Guam 96921

Mailed on
10-27-09

Re: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV10-002

Dear Mr. Rosario:

We would like to thank you for submitting your proposal for Janitorial and Maintenance service. As discussed during our meeting today at the Chamorro Village office your bid amount did not meet the U.S. Minimum and Prevailing Wage holiday requirement for this contract. Therefore, we have disqualified your bid for the following reason:

1. Failure to meet Public Law 26-111, relative to establishing minimum and prevailing wage determinations, leave requirements and benefit requirements for employees of service and other contractors of the Government of Guam.

This is a very sensitive and important process that we ensure compliance with the above law before we make our final selection. We appreciate your understanding regarding this matter and encourage you to participate again on our bid opening next year.

Si yu'os ma'ase.

Michael A. Cura
Michael A. Cura
Chamorro Village Manager

Sylvia M. Flores
Sylvia M. Flores
President, Department of Chamorro Affairs

cc: file

1000

Local Name
Logo

CHAMORRO VILLAGE

Document has not been sent. Pass this report to the sender.

Document Size 8.5X11"SEF



DEPARTMENT OF CHAMORRO AFFAIRS
ISENGSONG CHAMORRO
Chamorro Village
Government of Guam

151 West Marine Corps Dr., Suite 201, Hagoña, Guam 96910
Tel. No. (671) 475-0377 Fax. No. (671) 475-4376
Email: chamorrovillage@yahoo.com



Sylvia Flores
Acting President

Honorable Edie P. Coan
Governor of Guam
Honorable Michael W. Cruz
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
632-3550

Mr. Juan B. Rosario
General Manager
JJ GLOBAL SERVICES
P.O. Box 217881
GMF, Guam 96921

Re: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV110-002

Dear Mr. Rosario:

We would like to thank you for submitting your proposal for Janitorial and Maintenance services. As discussed during our meeting today at the Chamorro Village office your bid amount did not meet the U.S. Minimum and Prevailing Wage holiday requirement for this contract. Therefore, we have disqualified your bid for the following reason:

1. Failure to meet Public Law 26-111, relative to establishing minimum and prevailing wage determinations, base requirements and benefit requirements for employees of services and other contractors of the Government of Guam.

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Si jyo'tes ma'ases.

Michael A. Cruz
Michael A. Cruz
Chamorro Village Manager

Sylvia M. Flores
Sylvia M. Flores
President, Department of Chamorro Affairs

cc: file

Total Pages Scanned: 1 Total Pages Sent : -

Nb. Doc.	Remote Station	Start Time	Duration	Pages	Mode	Contents	Status
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MB: Send to Mailbox
RB: Relay Broadcast
EN: Engaged

BC: Broadcast
RS: Relay Send
AS: Auto Send

MP: Multi Polling
BF: Box Fax Forward
TM: Terminated

RV: Remote Service
CP: Completed

WorkCentre 24 Transmission Report

GS ID 1-671-4750376

Date/Time: 09/29/2009: 05:02PM
Page: 1 (Last Page)

Local Name CHAMORRO VILLAGE

Document has been sent.
Document Size 8.5X11"SEF



DEPARTMENT OF CHAMORRO AFFAIRS
ISENGSONG CHAMORRO
Chamorro Village
Government of Guam
153 West Mekeo Drive, Suite 240, Hagoi, Chamorro, 96910
Tel. No. (671) 475-0071 (Ext. 1) / 475-0376
Email: chamorro.village@yohos.com



Sylvia Flores
Acting President

Honorable Kelly F. Comacho
Honorable Michael W. Cox
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
632-5550

Mr. Juan B. Rosario
General Manager
J GLOBAL SERVICES
P.O. Box 217081
GMF, Guam 96921

Re: STATUS OF BID PROPOSAL
Janitorial and Maintenance Services
DCA RFP CV10-002

Dear Mr. Rosario:

We would like to thank you for submitting your proposal for Janitorial and Maintenance service. As discussed during our meeting today at the Chamorro Village office your bid amount did not meet the U.S. Minimum and Prevailing Wage holiday requirement for this contract. Therefore, we have disqualified your bid for the following reason:

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Si yan'os me'as.

Michael A. Ota
Chamorro Village Manager

Sylvia M. Flores
President, Department of Chamorro Affairs

cc: file

Total Pages Scanned: 1 Total Pages Sent : 1

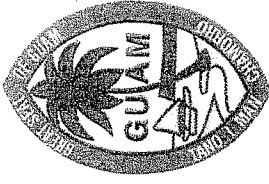
No. Doc.	Remote Station	Start Time	Duration	Pages	Mode	Contents	Status
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Note:

RE: Resend MB: Send to Mailbox BC: Broadcast MP: Multi Polling RV: Remote Service
PG: Polling RB: Relay Broadcast RS: Relay Send BF: Box Fax Forward CP: Completed
SA: Send Again EN: Engaged AS: Auto Send TM: Terminated



DEPARTMENT OF CHAMORRO AFFAIRS
I SENGSONG CHAMORRO
Chamorro Village
Government of Guam
153 West Marine Corps Dr., Suite 201, Hagatna, Guam 96910
Tel. No. (671) 475-0377 Fax No. (671) 475-0376
Email: chamorrovillage@yahoo.com



Sylvia Flores
Acting President

Honorable Felix P. Camacho
Governor of Guam

Honorable Michael W. Cruz
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
477-4143

JR Perez
Operations Manager
MAIDS TO ORDER, INC.
P.O. Box 11169
Tamuning, Guam 96931

RE: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV10-002

Dear Mr. Perez:


We would like to thank you for submitting your proposal for Janitorial and Maintenance Service.

Unfortunately, we have selected another company to handle the above service at the Chamorro Village for the next twelve (12) months. The bidding was very competitive however our selection was based on the lowest bid submitted for this contract.

Once again, thank you for taking the time to submit your proposal. We wish you the best of luck and encourage you to submit for this service again during our next bid opening.

Please don't hesitate to contact us if you have any questions.

Si Yu'os Ma'ase'.


Michael A. Cura
Chamorro Village Manager


Sylvia Flores
President, Department of Chamorro Affairs

cc: file

Mailed on
10-2-09
✓

WorkCentre 24 Transmission Report

G3 ID 1-671-4750376

Date/Time: 09/29/2009: 04:34PM
Page: 1 (Last Page)

Local Name CHAMORRO VILLAGE
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DEPARTMENT OF CHAMORRO AFFAIRS
ISENGSONG CHAMORRO
Chamorro Village
Government of Guam
153 West Marine Corps Dr., Suite 201, Hagåtña, Guam 96910
Tel. No. (671) 475-5037 / Fax No. (671) 475-8376
Email: chamorrovillage@igobos.com



Sylvia Borge
Acting President

Honorable Felix T. Camacho
President
Honorable Michael W. Cruz
Lieutenant Governor of Guam

September 29, 2009

VIA FACSIMILE
477-4143

JR Perez
Operations Manager
MAIDS TO ORDER, INC.
P.O. Box 111169
Tamuning, Guam 96931

RE: STATUS OF BID PROPOSAL
Janitorial and Maintenance Service
DCA RFP CV10-002

Dear Mr. Perez:


We would like to thank you for submitting your proposal for Janitorial and Maintenance Service.

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Please don't hesitate to contact us if you have any questions.

Si Yurros Ma'ise.


Michael A. Cruz
Chamorro Village Manager


Sylvia Flores
President, Department of Chamorro Affairs

cc: file

Total Pages Scanned: 1 Total Pages Sent : 1

No. Doc.	Remote Station	Start Time	Duration	Pages	Mode	Contents	Status
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RC: Polling
SA: Send Again

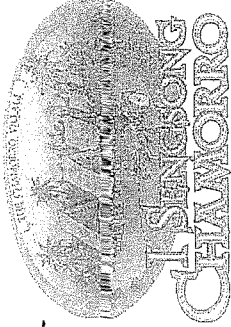
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1 20 1



CHAMORRO VILLAGE
 DEPARTMENT OF CHAMORRO AFFAIRS
 153 West Marine Corps. Drive
 Suite 201
 Hagatna, Guam 96910
 Tel: 475-0377 Fax: 475-0376
 Email: chamorrovillage@yahoo.com

Purchase Order

Date	P.O. No.
10/1/2009	CV10-2

RECEIVED

Sylvia M. Flores
 09/10/09
 Department of
 Chamorro Affairs

Vendor
LUCKY KIDS LAWN CARE & JANITORIAL SERVICE P.O. BOX 26332 GMF BARRIGADA, GUAM 96921

Item	Description	Qty	Rate	Amount	Terms	Due Date	Account #
Janitorial & Lawn ...	This purchase order is issued for the procurement of janitorial and maintenance services for the Chamorro Village facility for a period of twelve (12) months beginning on October 1, 2009 and ending on September 30, 2010. SEE ATTACHED CONTRACT NO. DCA CV10-002. Partnership and authorized procurement under public corporation.	12	5,762.70	69,152.40	Net 30	10/31/2009	
					Total		
					\$69,152.40		

Lucky Chantaro
 PRINT NAME
Lucky Chantaro
 SIGNATURE
10/07/09
 DATE

Sylvia M. Flores
 CERTIFIED/APPROVED BY:
 SYLVIA M. FLORES
 DCA, ACTING PRESIDENT

CONTRACTUAL AGREEMENT
BETWEEN
DEPARTMENT OF CHAMORRO AFFAIRS
AND
LUCKY KIDS LAWN CARE AND JANITORIAL SERVICE
FOR JANITORIAL AND MAINTENANCE SERVICES
FOR CHAMORRO VILLAGE

THIS AGREEMENT is made this 1st day of October, 2009 between the DEPARTMENT OF CHAMORRO AFFAIRS, an agency of the GOVERNMENT OF GUAM, whose office address is 238 Archbishop Felixberto C. Flores Street DNA Building, Suite 408, Hagatna, Guam 96910, Territory of Guam, (hereinafter called the Government) and LUCKY KIDS LAWN CARE AND JANITORIAL SERVICE (hereinafter called the Contractor) whose address is P.O. Box 26332, GMF, Barrigada, Guam 96921.

WHEREAS, pursuant to Public Law 25-69 Section 87101 created a non-stock, non-profit public corporation to be known as the *Dipattamenton I Kaohao Guinahan Chamorro* or the Department of Chamorro Affairs

WHEREAS, pursuant to Public Law 25-69 Section 87103 the corporation shall have authority over and supervise the Chamorro Village (*I Sengsong Chamorro*)

WHEREAS, pursuant to Public Law 25-69 Section 87104 the corporation may enter and perform contracts, leases, cooperative agreements or other transactions with any agency or instrumentality of the United States of America, or with any State, territory, possession, or any political subdivision of the United States, or of any other Nation, or with any person, firm, association or corporation, which is deemed necessary and to execute all instruments necessary or appropriate in the exercise of any of its functions

WHEREAS, the Government intends to engage the janitorial and maintenance services for the Chamorro Village

WHEREAS, the Contractor has submitted a statement of qualifications and an interest in providing such services

WITNESSETH, the Department and the Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

I. PURPOSE

The Department of Chamorro Affairs as the lead agency for the Chamorro Village is contracting for janitorial and maintenance service for the Chamorro Village facility located in Hagatna, Guam.

II. SCOPE OF SERVICES TO BE PROVIDED

- II.a. To maintain and clean the Chamorro Village facility which includes but not limited to public restrooms, dimming areas, walkways and grounds, parking lots and office. .
- II.b. To perform maintenance work to include but not limited to brush cutting, raking, sweeping, mopping, waxing floors, window cleaning, disposal of trash, cleaning of all fixtures and fittings, restocking of soap, paper towel and toilet tissue, deodorizing restroom, control of water spills, removal or over-painting of graffiti, trimming of weeds and plants and policing of walkways and grounds and parking lots.
- II.c. To report all defective fixtures, lights and water leaks to Chamorro Village Office..
- II.d. To require that all maintenance workers report all security issues to Chamorro Village Manager.
- II.e. To require that all maintenance workers must check in and out with the Chamorro Village Manager and fill out Attendance Log Sheet
- II.f. To require that all maintenance workers fill out Maintenance Log Sheet for all public restrooms and all other areas log down supplies used. Supplies used must be logged in the Maintenance Log Sheet.
- II.g. To require that all maintenance workers perform other related duties/tasks as required by the Chamorro Village Management.

III. SCHEDULE

- III 1. The work shall be performed seven days a week during the contract period, including Holidays.
- III 2. The contractor shall provide
 - a. One (1) maintenance worker for eight (8) hours from 8:00 a.m. to 5:00 p.m.
 - b. Six (6) maintenance workers once a week for six (6) hours from 5:00 p.m. to 11:00 p.m to maintain the dining areas, walkways, grounds and office during the Wednesday Night Market.
 - c. Two (2) maintenance workers every Thursday for a follow-up cleaning of the grounds for two (2) hours from 8:00 a.m. to 10:00 a.m.
 - d. Two (2) additional maintenance workers bi-weekly for (8) hours from 7:00 a.m. to 4:00 p.m for ground maintenance which shall include brush cutting , trimming of trees, removal and disposal of debris and the cleaning of all walkways, public parking and tenant parking lots.
- III 3. The contractor shall provide a full maintenance cleaning (striping, waxing, buffing, cleaning all fixtures etc.) to be done twice a month every first and third **Sunday** for all public restroom, dining areas, dressing room and office.
- III 4. The contractor will ensure that the maintenance workers must check all restrooms every hour and as needed, and will keep an hourly log of the Restroom Maintenance.

IV. MISCELLANEOUS PROVISIONS

- IV 1. The contractor shall provide the Chamorro Village Manager with information as to where their office or base of operation is located and phone numbers at which they may be reached during business hours and after hours.
- IV 2. The contractor shall provide in advance to the Chamorro Village Manager the names of their employees and a copy of a picture ID who will be stationed at the Chamorro Village.
- IV 3. The contractor expressly agrees to indemnify and save the Government harmless from and against any and all claims, loss damage, injury and liability caused, resulting from and arising out of, or in any way connected with work to be performed under this contract. The contractor shall submit a copy of general liability insurance policy to the Chamorro Village Management.
- IV 4. The contractor must be a registered company of Guam and have been in business for at least one (1) year. The contractor shall submit a copy of their current business license to the Chamorro Village Manager.
- IV 5. The contractor shall be available for meeting with the Chamorro Village Manager.
- IV 6. The department will responsible for providing the following supplies and equipment: *All cleaning chemicals, trash bags, toilet tissue, paper towel, soap, deodorizer, broom, mop, mop bucket and hose.*
- IV 7. The contractor shall be responsible to provide all other supplies and equipment not provided by the Chamorro Village.
- IV 8. The contractor shall be responsible to provide each maintenance worker the proper safety gears and ensure that they understand the proper usage of maintenance equipment while on duty at the Chamorro Village.
- IV 9. The contractor shall be responsible to ensure that each maintenance worker must check out supplies provided by the Chamorro Village Manager and would be held accountable for the loss of property.
- IV 10. The contractor will be responsible to remove yard debris and handle the disposal to the proper facility.
- IV 11. The department reserves the right to adjust the maintenance schedule time that best accommodates the operation of the Chamorro Village.
- IV 12. The contractor must ensure that their employees must be in uniform and the mandatory wear of an I.D. badge during working hours at the Chamorro Village.
- IV 13. The contractor shall provide each worker with a working two-way radio or wireless cellular phone while on duty at the Chamorro Village.
- IV 14. The Chamorro Village Management may request for additional services as needed which shall be billed separate from the contract.
- IV 15. The contractor shall continue to provide maintenance services during Condition of Readiness (COR) 2 to assist in securing the Chamorro Village facility for the impending storm. THERE SHALL BE NO MAINTENANCE WORKERS WORKING DURING CONDITION OF READINESS(COR) 1. The contractor must have all maintenance workers report back to work immediately as soon as *ALL CLEAR* has been announced by the Governor of Guam or the Civil of Defense Office.

IV 16. Pursuant to Public Law 26-111, minimum and prevailing wage determinations and benefits requirements are mandated for all contractors of the Government of Guam.

IV 17. The President of the Department of Chamorro Affairs reserves the right to reject any or all proposals, solicit new proposals, waive minor informalities or irregularities or award service whole or in part.

V. CONTRACT TERM

This term of this contract shall be for a period of Twelve (12) months beginning October 1, 2009 to September 30, 2010 including all weekends and holidays.

VI. CONTRACTOR'S COMPENSATION FOR SERVICES

IV.a. The Department will compensate for services performed pursuant to Section II of this contract. The Department will compensate the Contractor for services performed at a monthly rate of Five Thousand Seven Hundred Sixty-two and Seventy Cents (\$ 5,762.70) beginning October 1, 2009 to September 30, 2010.

IV.b. The Government shall compensate the Contractor monthly upon the submission of invoice in accordance with allowable expenditures of services rendered pursuant to Section II of this Agreement. All invoices will be reconciled monthly based on the actual costs incurred by the end of the concluding month.

IV.c. The total amount of contract shall NOT EXCEED the total amount of SIXTY-NINE THOUSAND ONE HUNDRED FIFTY-TWO AND FORTY CENTS (\$69,152.40) for actual services rendered per term of this agreement.

IV.d. The Government shall submit payment to the Contractor for services rendered within 30 days of such submission. The Government shall take reasonable steps to facilitate prompt payment following receipt of invoice.

IV.e. Final payment and release of claims: Final payment shall be made upon satisfactory delivery and acceptance of all services as herein specified and performed under this Agreement. Prior to final payment and as a condition precedent thereto, the Contractor shall execute and deliver to the Government a release, in a form approved by the Government, of claims against the Government of Guam arising under and by virtue of this Agreement.

IV. INDEMNITY

Contractor agrees to save and hold harmless the Department and the Government of Guam, their officers, agents, representatives, successors and assigns and other governmental agencies from any and all suits or actions of every nature and kind, which may be brought for or on account of any injury, death, or damage arising or growing out of the acts or omissions of Contractor, Contractor's officers, agents, servants or employees under this Contract.

V. CHANGES

The Department may at any time, by written order, make any change in the services to be performed hereunder. If such changes cause an increase or decrease in the costs of doing the work under this Contract, or in the time required for this performance, an equitable adjustment shall be made and the Contract shall be modified in writing accordingly.

VI. TERMINATION

Either of the parties hereto, may, by written notice to the other, terminate this Contract in whole or in part at any time, either for convenience or default. Upon such termination, all reports, summaries, completed work and work in progress, and such other information and materials as may have been accumulated by Contractor in performing this agreement shall, in the manner and to the extent determined by the Department, become the property of and be delivered to the Department. If the Contract is terminated by Contractor or by the Department for cause, prior to its completion, Contractor shall reimburse the Department for any costs associated with this Contract and the Department may retain as a setoff for such expenses any funds owed to Contractor in the Department's possession. Contractor will, however, be paid the reasonable value for services performed that is acceptable to the Department.

VII. SEVERABLE PROVISIONS

If any provision of this Agreement shall be deemed by a court of competent jurisdiction to be invalid, then such provision shall be deemed stricken from the Contract and the Contract shall be enforced to its valid and subsisting terms and provisions.

VIII. GOVERNING LAW


The laws of Guam shall govern the validity of this Contract and any of its terms or provisions, as well as the rights and duties of the parties to this Contract.


Contractual Agreement
Between GovGuam DCA
And Lucky Kids Lawn Care and Janitorial Service
For Janitorial and Maintenance Services

Page 6 of 6


.IN WITNESS WHEREOF, the parties have entered into this Agreement on the dates indicated by their respective names.


CONTRACTOR:


Lucky Chutaro, General Manager
Lucky Kids Lawn Care & Janitorial Service
Date: 10/2/09


Michael A. Cura
Chamorro Village Manager
Date: Oct. 1, 2009

GOVERNMENT OF GUAM:


Sylvia M. Flores, Acting President
Department of Chamorro Affairs
Date: October 1, 2009


Sylvia M. Flores, Acting President
Certified and Approved
Date: October 1, 2009
DOCUMENT NO. DCA CV10-002
Total Contract Amount: \$ 69,152.40

WD 05-2147 (Rev.-9) was first posted on www.wdol.gov on 07/28/2009

 REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor

 U.S. DEPARTMENT OF LABOR
 EMPLOYMENT STANDARDS ADMINISTRATION
 WAGE AND HOUR DIVISION
 WASHINGTON D.C. 20210

Shirley F. Ebbesen Division of
 Director Wage Determinations

Wage Determination No.: 2005-2147
 Revision No.: 9
 Date Of Revision: 07/22/2009

States: Guam, Northern Marianas

Area: Guam Statewide
 Northern Marianas Statewide

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
Fringe Benefits Required Follow the Occupational Listing		
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		12.50
01012 - Accounting Clerk II		13.21
01013 - Accounting Clerk III		15.59
01020 - Administrative Assistant		17.67
01040 - Court Reporter		15.38
01051 - Data Entry Operator I		10.48
01052 - Data Entry Operator II		11.99
01060 - Dispatcher, Motor Vehicle		13.06
01070 - Document Preparation Clerk		12.25
01090 - Duplicating Machine Operator		12.25
01111 - General Clerk I		10.29
01112 - General Clerk II		11.28
01113 - General Clerk III		12.32
01120 - Housing Referral Assistant		17.15
01141 - Messenger Courier		10.12
01191 - Order Clerk I		11.23
01192 - Order Clerk II		12.25
01261 - Personnel Assistant (Employment) I		14.33
01262 - Personnel Assistant (Employment) II		14.90
01263 - Personnel Assistant (Employment) III		16.09
01270 - Production Control Clerk		17.68
01280 - Receptionist		9.67
01290 - Rental Clerk		11.10
01300 - Scheduler, Maintenance		13.75
01311 - Secretary I		13.75
01312 - Secretary II		15.38
01313 - Secretary III		17.15
01320 - Service Order Dispatcher		11.57
01410 - Supply Technician		17.67
01420 - Survey Worker		15.26
01531 - Travel Clerk I		11.40
01532 - Travel Clerk II		12.35
01533 - Travel Clerk III		13.17
01611 - Word Processor I		12.25
01612 - Word Processor II		13.75
01613 - Word Processor III		15.38
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		13.08
05010 - Automotive Electrician		12.80
05040 - Automotive Glass Installer		11.86

(33)

<http://www.wdol.gov/wdol/scafiles/std/05-2147.txt>

q/R/7nn0

05070	- Automotive Worker	11.86
05110	- Mobile Equipment Servicer	7.81
05130	- Motor Equipment Metal Mechanic	12.80
05160	- Motor Equipment Metal Worker	11.86
05190	- Motor Vehicle Mechanic	12.80
05220	- Motor Vehicle Mechanic Helper	9.92
05250	- Motor Vehicle Upholstery Worker	11.86
05280	- Motor Vehicle Wrecker	11.86
05310	- Painter, Automotive	12.13
05340	- Radiator Repair Specialist	11.86
05370	- Tire Repairer	7.81
05400	- Transmission Repair Specialist	11.86
07000	- Food Preparation And Service Occupations	
07010	- Baker	10.47
07041	- Cook I	8.67
07042	- Cook II	10.71
07070	- Dishwasher	7.25
07130	- Food Service Worker	7.66
07210	- Meat Cutter	11.86
07260	- Waiter/Waitress	7.59
09000	- Furniture Maintenance And Repair Occupations	
09010	- Electrostatic Spray Painter	14.30
09040	- Furniture Handler	8.85
09080	- Furniture Refinisher	14.30
09090	- Furniture Refinisher Helper	10.31
09110	- Furniture Repairer, Minor	11.96
09130	- Upholsterer	13.99
11000	- General Services And Support Occupations	
11030	- Cleaner, Vehicles	7.62
11060	- Elevator Operator	8.12
11090	- Gardener	9.99
11122	- Housekeeping Aide	8.33
11150	- Janitor	8.12
11210	- Laborer, Grounds Maintenance	8.31
11240	- Maid or Houseman	7.25
11260	- Pruner	8.12
11270	- Tractor Operator	9.39
11330	- Trail Maintenance Worker	8.31
11360	- Window Cleaner	8.31
12000	- Health Occupations	
12010	- Ambulance Driver	8.31
12011	- Breath Alcohol Technician	15.81
12012	- Certified Occupational Therapist Assistant	15.81
12015	- Certified Physical Therapist Assistant	21.70
12020	- Dental Assistant	21.70
12025	- Dental Hygienist	13.20
12030	- EKG Technician	29.85
12035	- Electroneurodiagnostic Technologist	23.96
12040	- Emergency Medical Technician	23.96
12071	- Licensed Practical Nurse I	15.81
12072	- Licensed Practical Nurse II	14.14
12073	- Licensed Practical Nurse III	15.81
12100	- Medical Assistant	17.63
12130	- Medical Laboratory Technician	11.54
12160	- Medical Record Clerk	14.14
12190	- Medical Record Technician	11.82
12195	- Medical Transcriptionist	13.59
12210	- Nuclear Medicine Technologist	14.14
12221	- Nursing Assistant I	34.75
12222	- Nursing Assistant II	10.03
12223	- Nursing Assistant III	11.30
		12.31

12224 - Nursing Assistant IV	13.84
12235 - Optical Dispenser	15.81
12236 - Optical Technician	14.14
12250 - Pharmacy Technician	13.41
12280 - Phlebotomist	13.84
12305 - Radiologic Technologist	20.58
12311 - Registered Nurse I	20.70
12312 - Registered Nurse II	25.32
12313 - Registered Nurse II, Specialist	25.32
12314 - Registered Nurse III	30.64
12315 - Registered Nurse III, Anesthetist	30.64
12316 - Registered Nurse IV	36.72
12317 - Scheduler (Drug and Alcohol Testing)	19.59
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	14.45
13012 - Exhibits Specialist II	17.92
13013 - Exhibits Specialist III	21.93
13041 - Illustrator I	14.45
13042 - Illustrator II	17.92
13043 - Illustrator III	21.93
13047 - Librarian	19.82
13050 - Library Aide/Clerk	11.51
13054 - Library Information Technology Systems Administrator	17.90
13058 - Library Technician	14.95
13061 - Media Specialist I	13.09
13062 - Media Specialist II	14.63
13063 - Media Specialist III	16.32
13071 - Photographer I	11.65
13072 - Photographer II	13.02
13073 - Photographer III	16.14
13074 - Photographer IV	19.75
13075 - Photographer V	23.91
13110 - Video Teleconference Technician	11.74
14000 - Information Technology Occupations	
14041 - Computer Operator I	13.65
14042 - Computer Operator II	15.76
14043 - Computer Operator III	17.56
14044 - Computer Operator IV	19.50
14045 - Computer Operator V	21.81
14071 - Computer Programmer I	(see 1)
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	(see 1)
14160 - Personal Computer Support Technician	
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	33.30
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	22.82
15070 - Flight Instructor (Pilot)	33.30
15080 - Graphic Artist	18.61
15090 - Technical Instructor	17.65
15095 - Technical Instructor/Course Developer	21.58
15110 - Test Proctor	13.87
15120 - Tutor	13.87

16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.68
16030 - Counter Attendant	7.68
16040 - Dry Cleaner	9.17
16070 - Finisher, Flatwork, Machine	7.68
16090 - Presser, Hand	7.68
16110 - Presser, Machine, Drycleaning	7.68
16130 - Presser, Machine, Shirts	7.68
16160 - Presser, Machine, Wearing Apparel, Laundry	7.68
16190 - Sewing Machine Operator	9.68
16220 - Tailor	10.15
16250 - Washer, Machine	8.17
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	14.49
19040 - Tool And Die Maker	18.20
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	12.23
21030 - Material Coordinator	17.68
21040 - Material Expediter	17.68
21050 - Material Handling Laborer	9.68
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	12.23
21110 - Shipping Packer	13.33
21130 - Shipping/Receiving Clerk	13.33
21140 - Store Worker I	12.78
21150 - Stock Clerk	17.94
21210 - Tools And Parts Attendant	12.23
21410 - Warehouse Specialist	12.23
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	18.81
23021 - Aircraft Mechanic I	17.91
23022 - Aircraft Mechanic II	18.81
23023 - Aircraft Mechanic III	19.76
23040 - Aircraft Mechanic Helper	12.45
23050 - Aircraft, Painter	16.82
23060 - Aircraft Servicer	14.63
23080 - Aircraft Worker	15.80
23110 - Appliance Mechanic	14.49
23120 - Bicycle Repairer	9.74
23125 - Cable Splicer	15.43
23130 - Carpenter, Maintenance	13.00
23140 - Carpet Layer	13.55
23160 - Electrician, Maintenance	14.99
23181 - Electronics Technician Maintenance I	14.72
23182 - Electronics Technician Maintenance II	15.05
23183 - Electronics Technician Maintenance III	18.31
23260 - Fabric Worker	12.60
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	11.67
23311 - Fuel Distribution System Mechanic	15.43
23312 - Fuel Distribution System Operator	13.01
23370 - General Maintenance Worker	11.67
23380 - Ground Support Equipment Mechanic	17.91
23381 - Ground Support Equipment Servicer	14.63
23382 - Ground Support Equipment Worker	15.80
23391 - Gunsmith I	11.67
23392 - Gunsmith II	13.55
23393 - Gunsmith III	15.43
23410 - Heating, Ventilation And Air-Conditioning Mechanic	15.76
23411 - Heating, Ventilation And Air Contditiioning	16.55

Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	14.88
23440 - Heavy Equipment Operator	13.73
23460 - Instrument Mechanic	15.43
23465 - Laboratory/Shelter Mechanic	14.49
23470 - Laborer	9.68
23510 - Locksmith	14.49
23530 - Machinery Maintenance Mechanic	17.38
23550 - Machinist, Maintenance	15.43
23580 - Maintenance Trades Helper	9.92
23591 - Metrology Technician I	15.43
23592 - Metrology Technician II	16.41
23593 - Metrology Technician III	17.35
23640 - Millwright	15.43
23710 - Office Appliance Repairer	13.90
23760 - Painter, Maintenance	13.55
23790 - Pipefitter, Maintenance	15.02
23810 - Plumber, Maintenance	14.22
23820 - Pneudraulic Systems Mechanic	15.43
23850 - Rigger	15.43
23870 - Scale Mechanic	13.55
23890 - Sheet-Metal Worker, Maintenance	15.21
23910 - Small Engine Mechanic	13.55
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.76
23950 - Telephone Lineman	18.24
23960 - Welder, Combination, Maintenance	14.49
23965 - Well Driller	15.43
23970 - Woodcraft Worker	15.43
23980 - Woodworker	11.67
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	12.58
24610 - Chore Aide	11.30
24620 - Family Readiness And Support Services Coordinator	11.93
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	15.43
25040 - Sewage Plant Operator	14.49
25070 - Stationary Engineer	15.43
25190 - Ventilation Equipment Tender	10.73
25210 - Water Treatment Plant Operator	14.49
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90
27007 - Baggage Inspector	7.35
27008 - Corrections Officer	12.05
27010 - Court Security Officer	12.05
27030 - Detection Dog Handler	10.90
27040 - Detention Officer	12.05
27070 - Firefighter	12.05
27101 - Guard I	7.35
27102 - Guard II	10.90
27131 - Police Officer I	12.05
27132 - Police Officer II	13.40
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	9.53
28042 - Carnival Equipment Repairer	10.08
28043 - Carnival Equipment Worker	7.78
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.01

28350 - Park Attendant (Aide)	14.74
28510 - Recreation Aide/Health Facility Attendant	10.76
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	15.02
29020 - Hatch Tender	15.02
29030 - Line Handler	15.02
29041 - Stevedore I	14.22
29042 - Stevedore II	16.05
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO)	(see 2)
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)
30021 - Archeological Technician I	35.15
30022 - Archeological Technician II	24.24
30023 - Archeological Technician III	26.69
30030 - Cartographic Technician	17.49
30040 - Civil Engineering Technician	19.56
30061 - Drafter/CAD Operator I	24.21
30062 - Drafter/CAD Operator II	14.62
30063 - Drafter/CAD Operator III	16.41
30064 - Drafter/CAD Operator IV	18.36
30081 - Engineering Technician I	22.34
30082 - Engineering Technician II	27.83
30083 - Engineering Technician III	33.66
30084 - Engineering Technician IV	21.10
30085 - Engineering Technician V	20.74
30086 - Engineering Technician VI	23.34
30090 - Environmental Technician	19.06
30210 - Laboratory Technician	21.53
30240 - Mathematical Technician	26.35
30361 - Paralegal/Legal Assistant I	30.80
30362 - Paralegal/Legal Assistant II	21.93
30363 - Paralegal/Legal Assistant III	22.17
30364 - Paralegal/Legal Assistant IV	27.10
30390 - Photo-Optics Technician	32.79
30461 - Technical Writer I	22.34
30462 - Technical Writer II	27.03
30463 - Technical Writer III	32.40
30491 - Unexploded Ordnance (UXO) Technician I	22.34
30492 - Unexploded Ordnance (UXO) Technician II	20.74
30493 - Unexploded Ordnance (UXO) Technician III	22.34
30494 - Unexploded (UXO) Safety Escort	32.40
30495 - Unexploded (UXO) Sweep Personnel	22.34
30620 - Weather Observer, Combined Upper Air Or Surface Programs	20.74
30621 - Weather Observer, Senior	23.00
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	7.75
31030 - Bus Driver	9.69
31043 - Driver Courier	8.97
31260 - Parking and Lot Attendant	7.25
31290 - Shuttle Bus Driver	9.99
31310 - Taxi Driver	8.21
31361 - Truckdriver, Light	8.97
31362 - Truckdriver, Medium	10.56
31363 - Truckdriver, Heavy	12.17
31364 - Truckdriver, Tractor-Trailer	12.17
99000 - Miscellaneous Occupations	

99030 - Cashier	7.25
99050 - Desk Clerk	8.82
99095 - Embalmer	22.34
99251 - Laboratory Animal Caretaker I	14.76
99252 - Laboratory Animal Caretaker II	15.49
99310 - Mortician	22.34
99410 - Pest Controller	12.07
99510 - Photofinishing Worker	11.74
99710 - Recycling Laborer	10.76
99711 - Recycling Specialist	16.27
99730 - Refuse Collector	10.24
99810 - Sales Clerk	8.95
99820 - School Crossing Guard	14.87
99830 - Survey Party Chief	19.95
99831 - Surveying Aide	11.34
99832 - Surveying Technician	14.74
99840 - Vending Machine Attendant	18.35
99841 - Vending Machine Repairer	21.43
99842 - Vending Machine Repairer Helper	18.35

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.35 per hour or \$134.00 per week or \$580.66 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage

determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dyeing, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made

the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A link to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract, (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or

<http://www.wdol.gov/wdol/srafiles/std/05-2147.txt>

0/8/2000

notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

DEPARTMENT OF CHAMORRO AFFAIRS
CHAMORRO VILLAGE

FY 2010
JANITORIAL AND MAINTENANCE SERVICE
DCA RFP CV10-002

PROPOSAL PACKAGE REVIEW AND SELECTION
CONTRACT PERIOD: October 1, 2009 - September 30, 2010

BID APPLICATION SUBMISSION DATE	TIME	NAME OF COMPANY	CONTACT PERSON	TITLE	MONTHLY BID AMOUNT	COMMENTS	
1	09/18/09	9:30am	Trusted Janitorial & Lawn Care	Dan Bernardo	Administration Manager	\$ 8,850.00	Company less than one (1) year. Personnel has worked in janitorial service for almost 5 years. Bid meet wage & hour requirements.
2	09/18/09	9:45am	4-E Janitorial Service	Eric Orot	Corporate Secretary	\$ 10,500.00	Bid meet all requirements.
3	09/18/09	11:00am	Lucky Kids Lawn Care and Janitorial Service	Lucky Chutaro	General Manager	\$ 5,762.70	Meet with Mr. Lucky Chutaro on 9/28/09 at 10:30am at the Chamorro Village Office. Upon reviewing bid with Mr. Chutaro, he mentioned that his bid included a no cost on Thursday maintenance cleaning and based on this free service his bid meet wage & hour requirements.
4	09/18/09	11:51am	Top Quality Maintenance Service	Jessica D. Sachuo	Manager / Admin. Asst.	\$ 4,200.00	Meet with Ms. Jessica Sachuo on 9/28/09 at 2:30pm at the Chamorro Village Office. Upon reviewing bid with Ms. Sachuo it was determined that it did not meet U.S. wage & hour requirements. Bid was disqualified based on this reason.
5	09/18/09	9:56am	Guam Cleaning Masters	Alex Thomas	General Manager / Owner	\$ 6,614.02	Bid meet all requirements.
6	09/18/09	10:27am	JJ Global Services	Juan B. Rosario	General Manager	\$ 5,249.50	Meet with Mr. Juan Rosario on 9/29/09 at 8:30am at the Chamorro Village office. Upon reviewing bid with Mr. Rosario it was determined that it did not meet U.S. wage & hour holiday requirement. Bid was disqualified based on this reason.
7	09/18/09	11:50am	Maids To Order, Inc. dba: MTO Maintenance	JR Perez	Operations Manager	\$ 7,850.00	Bid meet all requirements.
LOWEST BID PROVIDED BY						LUCKY KIDS LAWN CARE AND JANITORIAL SERVICE	\$5,762.70

THE ABOVE PROPOSAL PACKAGES WERE REVIEWED AND MY RECOMMENDATION AND SELECTION FOR CONTRACTING THE JANITORIAL AND MAINTENANCE SERVICE FOR FY2010 IS BASED ON THE LOWEST BID.

Michael A. Cura
Michael A. Cura
CHAMORRO VILLAGE MANAGER

9/27. 29, 2009
Date

Concurred by:
Sylvia M. Flores
Sylvia M. Flores
DCA, ACTING PRESIDENT

9-29-09
Date

DEPARTMENT OF CHAMORRO AFFAIRS
CHAMORRO VILLAGE

WAGE AND HOUR BREAKDOWN FOR JANITORIAL MAINTENANCE SERVICE CONTRACT
DCA RFP CV10-002

MANHOURS CALCULATION BASED ON SERVICE REQUIREMENTS

WAGE BREAKDOWN - JANITOR			
MONTH	PREVAILING WAGE AMOUNT (As per WD 05-2147 rev.9, 07/22/09)	TOTAL CONTRACT HOURS	MONTHLY COST
OCTOBER '09	\$ 8.12	408	\$ 3,312.96
NOVEMBER	\$ 8.12	400	\$ 3,248.00
DECEMBER (5 week Weds)	\$ 8.12	444	\$ 3,605.28
JANUARY '10	\$ 8.12	408	\$ 3,312.96
FEBRUARY	\$ 8.12	364	\$ 3,118.08
MARCH (5 week Weds)	\$ 8.12	444	\$ 3,605.28
APRIL	\$ 8.12	400	\$ 3,248.00
MAY	\$ 8.12	408	\$ 3,312.96
JUNE (5 week Weds)	\$ 8.12	436	\$ 3,540.32
JULY	\$ 8.12	408	\$ 3,312.96
AUGUST	\$ 8.12	408	\$ 3,312.96
SEPTEMBER (5 week Weds)	\$ 8.12	436	\$ 3,540.32
TOTAL WAGE COST:			\$ 40,470.08

TOTAL MANHOURS BREAKDOWN							
	# of days in the month	Total Daily Hours (# of Days a Month x 1 Worker x 8hrs)	Total Night Market Hours (# of Night Mkts a Month x 6 Workers x 6 Hrs)	Total Thursday Cleaning Hours (# of Thursday a Month x 2 Workers x 2 Hrs)	Total Bi-weekly Hours (2 Weekends a month x 2 Workers x 8 Hrs)	Total Maint. Cleaning Hours (Minimal Bi-weekly on Sunday x 2 Workers x 4 Hrs)	TOTAL CONTRACT HOURS
OCTOBER 2009	31	248	144	16	64	16	488
NOVEMBER	30	240	144	16	64	16	480
DECEMBER (5 week Weds)	31	248	180	20	64	16	528
JANUARY '10	31	248	144	16	64	16	488
FEBRUARY	28	224	144	16	64	16	464
MARCH (5 week Weds)	31	248	180	20	64	16	528
APRIL	30	240	144	16	64	16	480
MAY	31	248	144	16	64	16	488
JUNE (5 week Weds)	30	240	180	20	64	16	520
JULY	31	248	144	16	64	16	488
AUGUST	31	248	144	16	64	16	488
SEPTEMBER (5 week Weds)	30	240	180	20	64	16	520
		2920	1872	208	768	192	5960

10 MINIMUM HOLIDAYS (based on latest U.S. DOL WAGE DETERMINATION)						
Month	Holiday	Hours times by	Wage	Holiday Wage	Number of Work Hours times Manpower	COST
October 12th (MON)	Columbus Day	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
November 11th (WED)	Veterans Day	1.5	\$ 8.12	\$ 12.18	44	\$ 535.92
November 27th (THUR)	Thanksgiving	2	\$ 8.12	\$ 16.24	8	\$ 129.92
December 25th (FRI)	Christmas	2	\$ 8.12	\$ 16.24	8	\$ 129.92
January 1st 2009 (FRI)	New Years Day	2	\$ 8.12	\$ 16.24	8	\$ 129.92
January 18th (MON)	Martin Luther King Day	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
February 15th (MON)	President's Day	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
May 31th (MON)	Memorial Day	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
July 4th (SUN)	Independence Day (Janitor)	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
	Independence Day (ground maint.)	1.5	\$ 8.31	\$ 12.47	16	\$ 199.44
September 6th (MON)	Labor Day	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
TOTAL						\$ 1,709.76

WAGE BREAKDOWN - GROUND MAINT.			
MONTH	PREVAILING WAGE AMOUNT (As per WD 05-2147 rev.9, 07/22/09)	TOTAL CONTRACT HOURS	MONTHLY COST
OCTOBER '09	\$ 8.31	80	\$ 664.80
NOVEMBER	\$ 8.31	80	\$ 664.80
DECEMBER (5 week Weds)	\$ 8.31	84	\$ 698.04
JANUARY '10	\$ 8.31	80	\$ 664.80
FEBRUARY	\$ 8.31	80	\$ 664.80
MARCH (5 week Weds)	\$ 8.31	84	\$ 698.04
APRIL	\$ 8.31	80	\$ 664.80
MAY	\$ 8.31	80	\$ 664.80
JUNE (5 week Weds)	\$ 8.31	84	\$ 698.04
JULY	\$ 8.31	80	\$ 664.80
AUGUST	\$ 8.31	80	\$ 664.80
SEPTEMBER (5 week Weds)	\$ 8.31	84	\$ 698.04
TOTAL WAGE COST:			\$ 8,110.56

BENEFIT BREAKDOWN			
MONTH	BENEFIT AMOUNT (Minimal Employer Contribution Benefit Amount)	TOTAL CONTRACT HOURS	MONTHLY COST
OCTOBER 2009	\$ 3.35	488.00	\$ 1,634.80
NOVEMBER	\$ 3.35	480.00	\$ 1,608.00
DECEMBER (5 week Weds)	\$ 3.35	528.00	\$ 1,768.80
JANUARY 2010	\$ 3.35	488.00	\$ 1,634.80
FEBRUARY	\$ 3.35	464.00	\$ 1,554.40
MARCH (5 week Weds)	\$ 3.35	528.00	\$ 1,768.80
APRIL	\$ 3.35	480.00	\$ 1,608.00
MAY	\$ 3.35	488.00	\$ 1,634.80
JUNE (5 week Weds)	\$ 3.35	520.00	\$ 1,742.00
JULY	\$ 3.35	488.00	\$ 1,634.80
AUGUST	\$ 3.35	488.00	\$ 1,634.80
SEPTEMBER (5 week Weds)	\$ 3.35	520.00	\$ 1,742.00
TOTAL BENEFIT COST:			\$ 19,966.00

CONTRACT PERIOD FOR FY 2010	WAGE COST	BENEFIT COST	MONTHLY COST
OCTOBER 2009	\$ 3,977.76	\$ 1,634.80	\$ 5,612.56
NOVEMBER	\$ 3,912.80	\$ 1,608.00	\$ 5,520.80
DECEMBER (5 week Weds)	\$ 4,303.32	\$ 1,768.80	\$ 6,072.12
JANUARY '10	\$ 3,977.76	\$ 1,634.80	\$ 5,612.56
FEBRUARY	\$ 3,782.88	\$ 1,554.40	\$ 5,337.28
MARCH (5 week Weds)	\$ 4,303.32	\$ 1,768.80	\$ 6,072.12
APRIL	\$ 3,912.80	\$ 1,608.00	\$ 5,520.80
MAY	\$ 3,977.76	\$ 1,634.80	\$ 5,612.56
JUNE (5 week Weds)	\$ 4,238.36	\$ 1,742.00	\$ 5,980.36
JULY	\$ 3,977.76	\$ 1,634.80	\$ 5,612.56
AUGUST	\$ 3,977.76	\$ 1,634.80	\$ 5,612.56
SEPTEMBER (5 week Weds)	\$ 4,238.36	\$ 1,742.00	\$ 5,980.36

TOTAL MINIMUM CONTRACT AMOUNT: \$ 71,180.40

TOTAL MINIMUM MONTHLY CONTRACT AMOUNT: \$ 5,931.70

2 WEEKS PAID LEAVE			
LEAVE HOURS FOR 1 PERSON		TOTAL HOURS	COST
BENEFIT FOR 1 PERSON	\$ 8.31	80	\$ 664.80
BENEFIT FOR 1 PERSON	\$ 3.24	80	\$ 259.20
TOTAL BENEFIT COST:			\$ 924.00

DEPARTMENT OF CHAMORRO AFFAIRS
CHAMORRO VILLAGE

WAGE AND HOUR BREAKDOWN FOR JANITORIAL MAINTENANCE SERVICE CONTRACT
DCA RFP CV10-002

MANHOURS CALCULATION BASED ON SERVICE REQUIREMENTS
WITHOUT THURSDAY MAINTENANCE CLEANING

WAGE BREAKDOWN - JANITOR			
MONTH	PREVAILING WAGE AMOUNT (As per WD 05-2147 rev. 9, 07/22/09)	TOTAL CONTRACT HOURS	MONTHLY COST
OCTOBER '09	\$ 8.12	408	\$ 3,312.96
NOVEMBER	\$ 8.12	400	\$ 3,248.00
DECEMBER	\$ 8.12	444	\$ 3,605.28
(5 week Weds)	\$ 8.12	408	\$ 3,312.96
JANUARY '10	\$ 8.12	384	\$ 3,118.08
FEBRUARY	\$ 8.12	444	\$ 3,605.28
MARCH	\$ 8.12	400	\$ 3,248.00
(5 week Weds)	\$ 8.12	408	\$ 3,312.96
APRIL	\$ 8.12	436	\$ 3,540.32
MAY	\$ 8.12	408	\$ 3,312.96
JUNE	\$ 8.12	408	\$ 3,312.96
(5 week Weds)	\$ 8.12	436	\$ 3,540.32
JULY	\$ 8.12	408	\$ 3,312.96
AUGUST	\$ 8.12	408	\$ 3,312.96
SEPTEMBER	\$ 8.12	436	\$ 3,540.32
(5 week Weds)			
TOTAL WAGE COST:			\$ 40,470.08

TOTAL MANHOURS BREAKDOWN							
Month	# of days in the month	Total Daily Hours (# of Days a Month x 1 Worker x 8hrs)	Total Night Market Hours (# of Night Mths a Month x 6 Workers x 6 Hrs)	Total Thursday Cleaning Hours (# of Thursday a Month x 2 Workers x 2 Hrs)	Total Bi-weekly Hours (2 Weekends a month x 2 Workers x 8 Hrs)	Total Maint. Cleaning Hours (Minimal weekly on Sunday x 2 Workers x 4 Hrs)	TOTAL CONTRACT HOURS
OCTOBER 2009	31	248	144	0	64	16	472
NOVEMBER	30	240	144	0	64	16	464
DECEMBER	31	248	180	0	64	16	508
(5 week Weds)		248	144	0	64	16	472
JANUARY 2010	31	248	144	0	64	16	472
FEBRUARY	28	224	144	0	64	16	448
MARCH	31	248	180	0	64	16	508
(5 week Weds)		248	180	0	64	16	508
APRIL	30	240	144	0	64	16	464
MAY	31	248	144	0	64	16	472
JUNE	30	240	180	0	64	16	500
(5 week Weds)		240	180	0	64	16	500
JULY	31	248	144	0	64	16	472
AUGUST	31	248	144	0	64	16	472
SEPTEMBER	30	240	180	0	64	16	500
(5 week Weds)		240	180	0	64	16	500
		2920	1872	0	768	192	5752

10 MINIMUM HOLIDAYS (based on latest U.S. DOL WAGE DETERMINATION)						
Month	Holiday	Hours times by	Wage	Holiday Wage	Number of Work Hours times Manpower	COST
October 12th (MON)	Columbus Day	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
November 11th (WED)	Veterans Day	1.5	\$ 8.12	\$ 12.18	44	\$ 535.92
November 27th (THUR)	Thanksgiving	2	\$ 8.12	\$ 16.24	8	\$ 129.92
December 25th (FRI)	Christmas	2	\$ 8.12	\$ 16.24	8	\$ 129.92
January 1st 2009 (FRI)	New Years Day	2	\$ 8.12	\$ 16.24	8	\$ 129.92
January 18th (MON)	Marlin Luther King Day	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
February 15th (MON)	President's Day	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
May 31th (MON)	Memorial Day	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
July 4th (SUN)	Independence Day (Janitor)	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
	Independence Day (ground maint.)	1.5	\$ 8.31	\$ 12.47	16	\$ 199.44
September 6th (MON)	Labor Day	1.5	\$ 8.12	\$ 12.18	8	\$ 97.44
TOTAL						\$ 1,709.76

WAGE BREAKDOWN - GROUND MAINT.			
MONTH	PREVAILING WAGE AMOUNT (As per WD 05-2147 rev. 9, 07/22/09)	TOTAL CONTRACT HOURS	MONTHLY COST
OCTOBER '09	\$ 8.31	64	\$ 531.84
NOVEMBER	\$ 8.31	64	\$ 531.84
DECEMBER	\$ 8.31	64	\$ 531.84
(5 week Weds)	\$ 8.31	64	\$ 531.84
JANUARY '10	\$ 8.31	64	\$ 531.84
FEBRUARY	\$ 8.31	64	\$ 531.84
MARCH	\$ 8.31	64	\$ 531.84
(5 week Weds)	\$ 8.31	64	\$ 531.84
APRIL	\$ 8.31	64	\$ 531.84
MAY	\$ 8.31	64	\$ 531.84
JUNE	\$ 8.31	64	\$ 531.84
(5 week Weds)	\$ 8.31	64	\$ 531.84
JULY	\$ 8.31	64	\$ 531.84
AUGUST	\$ 8.31	64	\$ 531.84
SEPTEMBER	\$ 8.31	64	\$ 531.84
(5 week Weds)			
TOTAL WAGE COST:			\$ 6,382.08

BENEFIT BREAKDOWN			
MONTH	BENEFIT AMOUNT (Minimal Employer Contribution Benefit Amount)	TOTAL CONTRACT HOURS	MONTHLY COST
OCTOBER 2009	\$ 3.35	472.00	\$ 1,581.20
NOVEMBER	\$ 3.35	464.00	\$ 1,554.40
DECEMBER	\$ 3.35	508.00	\$ 1,701.80
JANUARY 2010	\$ 3.35	472.00	\$ 1,581.20
FEBRUARY	\$ 3.35	448.00	\$ 1,500.80
MARCH	\$ 3.35	508.00	\$ 1,701.80
APRIL	\$ 3.35	464.00	\$ 1,554.40
MAY	\$ 3.35	472.00	\$ 1,581.20
JUNE	\$ 3.35	500.00	\$ 1,675.00
JULY	\$ 3.35	472.00	\$ 1,581.20
AUGUST	\$ 3.35	472.00	\$ 1,581.20
SEPTEMBER	\$ 3.35	500.00	\$ 1,675.00
TOTAL BENEFIT COST:			\$ 19,269.20

CONTRACT PERIOD FOR FY 2010	WAGE COST	BENEFIT COST	MONTHLY COST
OCTOBER 2009	\$ 3,844.80	\$ 1,581.20	\$ 5,426.00
NOVEMBER	\$ 3,779.84	\$ 1,554.40	\$ 5,334.24
DECEMBER (5 week Weds)	\$ 4,137.12	\$ 1,701.80	\$ 5,838.92
JANUARY '10	\$ 3,844.80	\$ 1,581.20	\$ 5,426.00
FEBRUARY	\$ 3,649.92	\$ 1,500.80	\$ 5,150.72
MARCH (5 week Weds)	\$ 4,137.12	\$ 1,701.80	\$ 5,838.92
APRIL	\$ 3,779.84	\$ 1,554.40	\$ 5,334.24
MAY	\$ 3,844.80	\$ 1,581.20	\$ 5,426.00
JUNE (5 week Weds)	\$ 4,072.16	\$ 1,675.00	\$ 5,747.16
JULY	\$ 3,844.80	\$ 1,581.20	\$ 5,426.00
AUGUST	\$ 3,844.80	\$ 1,581.20	\$ 5,426.00
SEPTEMBER (5 week Weds)	\$ 4,072.16	\$ 1,675.00	\$ 5,747.16

TOTAL MINIMUM CONTRACT AMOUNT: \$ 68,755.12

TOTAL MINIMUM MONTHLY CONTRACT AMOUNT: \$ 5,729.59

2 WEEKS PAID LEAVE			
LEAVE HOURS FOR 1 PERSON	TOTAL HOURS	COST	
BENEFIT FOR 1 PERSON	\$ 8.31 80	\$ 664.80	
BENEFIT FOR 1 PERSON	\$ 3.24 80	\$ 259.20	
TOTAL BENEFIT COST:			\$ 924.00