



**BOARD OF COMMISSIONERS
REGULAR SCHEDULED MEETING
12:00 P.M., June 29, 2018
GHURA's Main Office
1st floor, Conference Room, Sinajana
AGENDA**

I. ROLL CALL

II. APPROVAL OF PREVIOUS BOARD MINUTES – June 15, 2018

III. CORRESPONDENCE AND REPORTS Page(s)

IV. OLD BUSINESS

1. Board Action Item No. 037/18
Update on the Construction of the Sinajana Central Precinct
(Ref. Minute Nos: 099/17, 311/17, 330/17, & 006/18)

V. NEW BUSINESS

1. Intent of Award 1-7
IFB#GHURA-5-24-2018-AMP1 & 4, Addition of a New Drain Spout to its'
GHURA 250 housing development
2. Intent of Award 8-16
IFB#GHURA-413-2018-CPD, Demolition of four housing structures in Dededo
3. PY2018 Annual Action Plan (Draft) 17-19

VI. GENERAL DISCUSSION / ANNOUNCEMENTS

1. Next proposed scheduled Board Meeting - July 13th and 27th

VII. ADJOURNMENT

BOARD OF COMMISSIONERS
REGULAR SCHEDULED MEETING
12:00 p.m., June 15, 2018
GHURA Main Office, 1st floor conference room
Sinajana, Guam
MINUTES

After notice was duly and timely given pursuant to the Open Government Law of Guam and the Bylaws of the Authority, the Board of Commissioners' regular scheduled meeting of **Friday, June 15, 2018** at 12:00 p.m. at the GHURA Sinajana Main Office, 1st Floor Conference Room was conducted.

I. ATTENDANCE, QUORUM, AND CALL TO ORDER

COMMISSIONERS PRESENT: Thomas E. B. Borja, Vice-Chairman
Carl V. Dominguez, Member
George F. Pereda, Member
Joseph M. Leon Guerrero, Resident Commissioner

COMMISSIONERS ABSENT: George A. Santos, Chairman (excused)
Eliza U. Paulino, Member (excused)

LEGAL COUNSEL: Anthony Perez

MANAGEMENT & STAFF: Michael J. Duenas, Executive Director
Pedro A. Leon Guerrero Jr., Deputy Director
Melinda Taitano, Special Assistant
Albert Santos, AE Manager

Meeting was called to order at 12:00 p.m. by Vice Chairman Borja who acknowledged the presence of the above attendees. The Vice Chairman then indicated that the minimum number of Commissioners required for a quorum was present and that the meeting could proceed.

Minute No.	Ref. No.	Approval of Previous Board Meeting	Action By:
125/18 126/18		<p>Vice Chairman Borja called for a motion to be made on the approval of the Minutes from the previous Board Meeting on May 24, 2018.</p> <p>After review and further discussion by the Board Members, a motion was made by Commissioner Pereda, seconded by Commissioner Dominguez and approved by the Board, the Minutes of May 24, 2018 as corrected.</p>	
Minute No.	Ref. No.	Action Items from Prior Meetings	Action By:
	037/18	<p>Update on the Construction of the Sinajana Central Precinct</p> <p>Mr. Albert Santos reported to the Board that the bonding company is recommending that the contractor hire a construction management team. They have identified the team and started negotiations to bring them on board to complete the work. Mr. Santos was pleased, because for the last two weeks, he and his staff were issuing stop notices for non-compliance for construction errors that have occurred.</p> <p>The contractor was at first hesitant to hire a team but due to recent events, he is now convinced it is necessary to do so. One of the big items that he was referring to was during the last big rainfall, the form work had shifted before the cement was poured. GHURA's staff noted the shift after the pouring.</p>	Albert Santos

Minute No.	Ref. No.	Action Items from Prior Meetings	Action By:
	037/18 continuation	<p>Mr. Santos stated that he informed the bonding company representative, Ms. Tang, that based on the schedule, the signed contract and the change order that the completion date is at the end of August. If it is not met, then L.D. will go into effect. If things don't go well, they can be barred and will not be able to obtain bids for other projects.</p> <p>In addition, the generator is on-island and will be placed into the structure before they proceed with pouring the roof. The work should move quicker and go up faster. Otherwise, Mr. Santos stated that he will increase the retention to 20%.</p> <p>The project is estimated to be at 60% done. Mr. Santos stated he anticipates a completion date of November 2018. The difficult part would be getting the roof up. However, Ms. Tang informed him they are looking at bringing in additional staff to get the walls up quicker.</p> <p>The issue with GWA has been resolved and there are no plans yet for a traffic light to go up. Modifications will be done on the street with an addition of a decelerating lane.</p>	

Minute No.	Ref. No.	NEW BUSINESS	Action By:
127/18		<p>Intent of Award: IFB#GHURA-4-23-2018-TRAN, Upgrade of Kitchen and bathroom on 6-units at Guma Trankilidat in Tumon, Phase II</p> <p>Mr. Albert Santos stated six contractors submitted a bid. However, the lowest bidder, Triple Tech Inc. was disqualified due to being non-responsive in submitting all the required documents. Staff met with the next lowest bidder, Arkana Pacific. Arkana Pacific had successfully completed a couple of GHURA's public housing units that were placed under modernization.</p> <p>Work consists of removing an existing wall, gutting out the bathtub and putting in a shower, retiling the bathroom, retiling the floor, rebuilding the kitchen counter and installing LED lighting. Work will begin with one unit at a time to include moving the tenant to the manager's unit while the work is underway. They will assist with moving the tenant back to their renovated unit. This is included in their cost. The timelines given to the contractor to complete is 17 days per unit and 2 days between units.</p>	Albert Santos
128/18		<p>A motion was made by Commissioner Dominguez and seconded by Commissioner Pereda to award IFB#GHURA-4-23-2018-TRAN in the amount of \$94,000.00 to Arkana Pacific Contractors Corps. for the Upgrade of Kitchen and bathroom on 6-units at Guma Trankilidat in Tumon, Phase II. Without any further discussion and objection, the Motion was approved.</p>	

Minute No.	Ref. No.	NEW BUSINESS	Action By:
129/18		<p>IFB#GHURA-04-13-2018-CPD, Firm or individuals engaged in lead-based paint activities with USEPA Certified inspectors to conduct lead-based testing of various developments</p> <p>Mr. Albert Santos stated there are 148 public housing units in AMPs 1, 2, & 4 that have tested positive for lead. A construction company in Honolulu conducted the abatement. However, the files that cleared these units could not be located.</p> <p>Mr. Santos stated that he obtains data from Public Health to report to HUD every quarter stating if any individuals tested positive for lead poisoning.</p> <p>With GHURA's upcoming REAC inspection, if there are any signs of paint chipping, GHURA is required to provide a report on how we plan to fix it. If approved, this award will eliminate this reporting requirement.</p> <p>The contractor handling this type of service has to be certified by EPA. The only certified contractor on island submitted a bid and ended up to be the sole bidder. HUD's letter dated June 11, 2018 was presented to the Board, approving the sole source.</p>	Albert Santos

Minute No.	Ref. No.	NEW BUSINESS	Action By:
130/18		<p>A motion was made by Commissioner Dominguez and seconded by Commissioner Leon Guerrero to approve a contract for IFB#GHURA-04-13-2018-CPD, Firm or individuals engaged in lead-based paint activities with USEPA Certified inspectors to conduct lead-based testing of various developments to Industrial Hygiene Professionals, Inc. for \$37,000.00. Without any further discussion and objection, the Motion was approved.</p>	
131/18		<p>Notice of Intent of Award: IFB#GHURA-COCC-018-007, Administrative Office Supplies</p> <p>Director Duenas stated for the past three years, GHURA has solicited an IDIQ for office supplies. The reason for the IDIQ is to eliminate the work in having to do the whole procurement process when acquiring supplies. This has relieved our administrative burden.</p> <p>One of the concerns expressed by staff was poor quality on some of the items. Therefore, we requested the vendors to submit samples to assist with our selection.</p> <p>Another concern especially towards the end of the year, was with previous vendors stating some items were out of stock. We will continue to monitor the vendors for quality of the items and the availability of the supplies.</p> <p>Mr. Duenas stated there was only 1 item that we didn't get a response. Therefore, when the item is needed, staff will be required to go through the</p>	<p>Michael Duenas</p>

Minute No.	Ref. No.	NEW BUSINESS	Action By:
131/18 continuation 132/18		<p>3 quotes procurement process.</p> <p>Mr. Duenas requested that the Board award item #72 to Emerald Wholesale and item numbers as shown in Table 1.2 to National Office Supply and Guam Modern Office Supply.</p> <p>A motion was made by Commissioner Dominguez and seconded by Resident Commissioner Leon Guerrero to approve the award IFB#GHURA-COCC-018-007, Administrative Office Supplies to Emerald Wholesale, National Office Supply, Guam Modern Office Supply as shown as the Memorandum dated May 17, 2018 from the Executive Director in Table 1.2 not to exceed the \$60,000.00 for the entire authority. Without any further discussion and objection, the Motion was approved.</p>	
Minute No.	Ref. No.	General Discussion / Announcements	Action By
133/18		Next Proposed Scheduled Meetings: June 29 th , July 13 th , and July 27 th	

ADJOURNMENT

134/18 There being no further business before the Board, a motion was made by **Commissioner Dominguez** and Seconded by **Commissioner Leon Guerrero** which was unanimously agreed upon, to adjourn the meeting. The meeting was adjourned at **12:41 p.m.**

(S E A L)

MICHAEL J. DUENAS
Board Secretary/Executive Director

forward and that much of the drain piping system will be pre-fab in their shop/assembly line for the 454 units to be install. She stated that its estimated that the first few installations might take over 3 hours to install but will improve over time to 2 hours.

Based on the meeting held with Triple Tech staff, our staff have determined them to be the lowest responsive responsible bidder for Base Bid Item No. 1 and have been cleared by Department of Labor compliance, OSHA and EPLS Debarred list (see attached verification). Triple Tech does have a history with GHURA they completed the up-grade of Astumbo Garden Park in Dededo which include a new basketball court and walking trail. Contractor is also a woman own company.

Based on our staff's review and determination, we are requesting that the Board approve a contract with Triple Tech Inc for Base Bid Item No. 1 in the amount of \$116,200.00 for addition of a new drain spout to all of GHURA 250 housing units. Funds are available under the CAP funds

Attachment: Bid Tabulation
Clearance
Gov cost estimate
Contractor's confirmation

addition of a New Drain Spout to its' GHURA 250 housing development.

IFB # GHURA-5-24-2018-AMP 1& 4

Bid submission & attendance

Due Date: June 12, 2018
2:00 PM

	Company Name	Submitted by	Phone
1	Gemesis Tech	YOUNG	637-3370
2	AM MANHATTAN CORP.	EMERITO Ocampo	969-2269
3	JSS Global SERVICES	Grant Bickel	788-3323
4	Triple Tech Inc	JASON WA	489-5904
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**GUAM HOUSING AND URBAN RENEWAL AUTHORITY
 ATURDAT GINIMAYAN RINUEBAN SIUDAT GUAHAN
 Verification of Status for Contractors**

To: File
 From: Architect & Engineering Manager
 Subject: New Drain Spout to its' GHURA.250 Housing Development

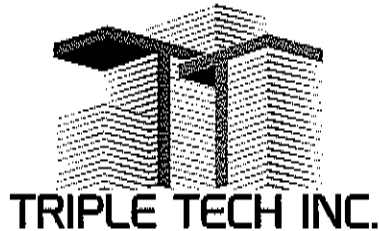
In Order to ensure that the contractor awarded does not have any outstanding claims against them, we requested that the listed government Agencies provide us with a current standing or any information which may be pertinent to the above contract. The following outlines the contractor's standings with the listed agencies.

Company Name	Genesis-Tech Corporation <i>Young Kim</i>	JJ Global Service <i>Luis Bustamante</i>	Mega United Corp. <i>Zunin Zhang</i>	Polyphase Systems <i>Glendalyn Carolino</i>	Triple Tech Inc <i>Alice Wu</i>
<i>Excell Constructors</i> <i>Alexander Estabito</i>					
	Cleared 06/05/18	Cleared 06/05/18	Cleared 06/05/18	Cleared 06/05/18	Cleared 06/05/18
	Cleared 06/06/18	Cleared 06/06/18	Cleared 06/06/18	Cleared 06/06/18	Cleared 06/06/18
	Cleared 06/05/18	Cleared 06/05/18	Cleared 06/05/18	Cleared 06/05/18	Cleared 06/05/18
	Expires 06/13/19	Expires 03/10/19	Expires 06/15/18	Expires 10/18/18	Expires 11/02/18
Contractor to obtain clearance from Guam Contractors License Board					
<i>U.S. Department of Labor</i>					
	Cleared 06/06/18	Cleared 06/06/18	Cleared 06/06/18	Cleared 06/06/18	Cleared 06/06/18
<i>Revenue & Tax</i> <i>FINSSN</i>					
	Contractor to report to Revenue and Tax Office				
<i>OSHA</i>					
	2 Processed	Cleared 06/01/18	Cleared 05/01/18	Cleared 06/01/18	Cleared 06/01/18
	Update: 04/09/15 w/o Violation		Update: 01/09/18 w/ 2 violations		
<i>SAM Debarred List</i>	Cleared 6/8/2018	Cleared 6/8/2018	Cleared 6/8/2018	Cleared 6/8/2018	Cleared 6/8/2018

COST ESTIMATE

New Drain Spout to its' GHURA 250 housing developmen	CONSTRUCTION CONTRACT NO.	SHEET 1 OF 1
PROJECT TITLE:Roof erosion control	IDENTIFICATION NO.	
	ESTIMATED BY Albert H. Santos, FME Manager	DATE PREPARED 5/8/2018

ITEM DESCRIPTION	QUANTITY		ENGINEERING ESTIMATE		RS means
	NUMBER	UNIT	UNIT COST	TOTAL	
new drain spout amp1	248	ea	\$ 200.00	\$ 49,600.00	
new drain spout amp4	206	ea	\$ 200.00	\$ 41,200.00	
Splash blocks amp1	40	ea	\$ 275.00	\$ 11,000.00	
Splash blocks amp4	30	ea	\$ 275.00	\$ 8,250.00	
Misaligned splash blocks amp1	54	ea	\$ 120.00	\$ 6,480.00	
Misaligned splash blocks amp4	57	ea	\$ 120.00	\$6,840.00	
New Reinforced Concrete swale amp1	140	lf	\$ 85.00	\$ 11,900.00	
total				\$ 135,270.00	



General Construction
P.O. Box 27117
Barrigada GU, 96921
671-487-1158

June 14, 2018


Albert Santos
A&E Manager
Guam Housing & Urban Renewal Authority
117 Bien Venida Avenue
Sinajana, Guam 96910

Subject: Bid proposal for GHURA-5-24-2018-AMP 1&4

Dear Mr. Santos

Thank you for taking the time to discuss the bid proposal with us today. We have thoroughly reviewed our proposal and can confirm that the specified price in our bid is reasonable given the scope of work. We want to assure you that Triple Tech Inc. should not have trouble performing the work in conformity with the specifications and within the allotted time.

Sincerely yours,


Alice Wu
President

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY
ATURIDAT GINIMA YAN RINUEBAN SIUDAT**

MEMORANDUM:

TO: Board of Commissioners

FROM: Executive Director 

SUBJECT: **Intent of Award, IFB # GHURA-413-2018-CPD
Demolition of four housing structures in Dededo**

Bid opening for the subject project was held on May 29, 2018 at 2:00PM. There was a total of 16 contractors that purchased a set of bid specification of which 9 submitted a bid. Listed below are the results of the bids submitted, which were open and read out aloud.

<u>Contractor</u>	<u>Base Bid #1</u>
1. Arkana Pacific Contractors Corp	\$96,000.00
2. JT Angoco & Sons	\$98,900.00
3. Poly Phase System Inc.	\$318,500.00
4. AYM Intl	\$198,500.00
5. Excell Contractors	\$148,800.00
6. JMC Equipment Rentals	\$143,573.72
7. JJ Global Services	\$199,999.10
8. Maeda Pacific Corp.	\$197,000.00
9. JRN Air Conditioning	\$196,556.25
Government Estimate:	\$98,500.00

In reviewing the bid results and all required submitted documents our staff had determine that Arkana Pacific Contractors proposal is non-responsive based on their current contractor's license classification of A, B and C33. Due to the nature of the required work for demolition, which is more than 35% of the entire scope of work, a License Specialty Contractor Classification of C11 is required to undertake the project. The C11 classification for Demolition is a specialty Contractor whose contracting business is the execution of contracts requiring the ability to intelligently demolish all types of building or structure and to remove all of such building or structure from the premises on which it was built.

In review of the next lowest bidder bid documents JT Angoco & Sons, our staff did determine that their proposal submitted is responsive. We met with them to ensure that they fully understood the scope of work and amendments issued for the project.

On June 20, 2018 our staff met with JT Angoco & Sons, Mr. Angoco to review their cost proposal and their understanding of our two concerns as stated in the bid specification:

1) That these existing structures are assumed to contain components coated with LBP and/or other lead-containing materials (LCM). As such, disturbance/demolition of these units and disposal of the ensuing construction debris must be performed in accordance with the OSHA lead standard for construction (29 CFR 1926.62) and US EPA hazardous waste regulations (40 CFR Parts 240-282). The OSHA lead standard includes requirements for worker training, medical surveillance, air monitoring, personal protective equipment, and hygiene facilities.

2) Considering the date of construction of these homes in the 1960's, the units may contain asbestos-containing materials (ACM). Hazardous pesticides may also have been used to treat the soils/fill materials around and below the structure. The contractor shall hire an independent third-party inspector to determine the presence (or absence) of such hazardous materials

Based on our meeting which they confirm they fully understand the scope of work including our issues with the potential hazards identified in these structures, we requested that they submit a bid confirmation as shown on the attachment.

Based on the meeting held with JT Angoco & Sons our staff have determine them to be the lowest responsive responsible bidder for Base Bid item 1 and have been cleared by Department of Labor compliance, OSHA and EPLS Debarred list (see attached verification).

JT Angoco & Sons prior demolition experience included the Old GMH and Fujita Hotel as a sub-contractor for Maeda Pacific Corp and demo work on the military base.

Based on our staff's review and determination, we are requesting that the Board approve a contract with JT Angoco & Sons for Base Bid Item No.1 in the amount of \$98,900.00 for the Demolition of four housing structures in Dededo. The award is contingent on the final release of funds from HUD which is currently under review.

Attachment: Bid Tabulation
Clearance
Gov cost estimate
Contractor's confirmation

Michael Duenas Executive Director

IFB # GHJRA-4-13-2018-CPD
 Demolition of Four housing structures in Dedado
 Proposal due Date: 5/29/2018
 Proposal Due 2pm

package No	NAME OF BIDDER	Base Bid item I	BID BOND	NAME OF BONDING CO. AND ADDRESS	Form GI	Form G9	Form G10	Form G12	AG 2,3,4,5 & 7	HUD 5169-A	contractors license	Addressendum 1 & 2
	ARKAWA PACIFIC CONTRACTORS	\$ 96,000.00	\$ 4945.00	BOG OK	✓	✓	✓	✓	✓	✓	✓	✓
	UT ANGELO & SONS	\$ 98,900.00	5%	PACIFIC INDEPENDENCY	✓	✓	✓	✓	✓	✓	✓	✓
	POLY PHASE SYSTEMS INC	\$ 318,500.00	5%	1st NORT IWS.	✓	✓	✓	✓	✓	✓	✓	✓
	AYM INT'L	\$ 198,500.00	5%	COAST 360 CK	✓	✓	✓	✓	✓	✓	✓	✓
	EXCEU CONTRACTORS	\$ 148,800.00	\$ 8,900.00	PHB CK	✓	✓	✓	✓	✓	✓	✓	✓
	JMC EQUIPMENT RENTAL	\$ 143,573.72	\$ 5135.89	LEXON IWS	✓	✓	✓	✓	✓	✓	✓	✓
	JJ GLOBAL SERVICES	\$ 109,999.10	5%	PROBITY + DOROSIF	✓	✓	✓	✓	✓	✓	✓	✓
	MAEDA PACIFIC CORP	\$ 197,000.00	5%	PACIFIC INDEPENDENCY	✓	✓	✓	✓	✓	✓	✓	✓
	JRN AIR CONDITIONING	\$ 196,554.25										

ATTESTED BY: A. M. D. Date: 5/29/18
Patricia Duenas Date: 5/29/18

Demolition of Four housing structures in Dededo

IFB # GHURA-4-13-2018-CPD

Bid submission & attendance

Due Date: May 29, 2018
2:00 PM

	Company Name	Submitted by	Phone
1	ARKAMA PACIFIC CONTRACTORS CORP	WILBERT NAVARRO	4891814
2	IT Alencio de Sousa , INC.	W. Sousa	687-7336 / 888-2334
3	Polyphase System Inc.	Darlo Orsaya	898-7499 / 633-2009
4	THE YUAN INTERNATIONAL	DEMMY M. STANINC	988-9240
5	EXCELL CONTRACTORS	ERNESTO TAPANG	227-8204
6	JMC EQUIPMENT RENTAL	JOSELITO MALIGON	687-6783
7	J'S Global SERVICES	Grant Bickel	788-3323
8	MARCO MAEDA PREUPU	Miguel Sangay	998-1790
9	JRW AC/REF INC	Francis Santos	649-8120
10			
11			
12			

GUAM HOUSING AND URBAN RENEWAL AUTHORITY
ATURDAT GINIMA'YAN RINUEBAN SIUDAT GUAHAN
Verification of Status for Contractors

To: File
From: Architect & Engineering Manager
Subject: Demolition of Four Housing Structures in Dededo

In Order to ensure that the contractor awarded does not have any outstanding claims against them, we requested that the listed government Agencies provide us with a current standing or any information which may be pertinent to the above contract. The following outlines the contractor's standings with the listed agencies.

Company Name	<i>Ammanahnt Corporation</i> Maciono Mambat Jr.	<i>Alhama Pacific Contractors Corp.</i> Arturo Navarro	<i>AYM International</i> Kenneth Lim	<i>BBR Microestia Corp.</i> Nathaniel Chotlos	<i>Big Ben & Company</i> Anthony Lafaje	<i>Cantor Construction Corp</i> Si Qui Wang
<i>Department of Labor:</i> ALPCD <i>Fair Employment Practice</i> <i>Wage & Hour</i> <i>Workers Compensation</i>	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18
	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18
	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18
	Expires 08/02/18	Expires 06/29/18	Expires 10/08/18	Expires 10/12/18	Expires 08/23/18	Expired 05/14/18
<i>Guam Contractors License Board</i>	Contractor to obtain clearance from Guam Contractors License Board					
<i>U.S. Department of Labor</i>	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18
<i>Revenue & Tax</i> EINUSSN	Contractor to report to Revenue and Tax Office					
<i>OSHA</i>	1. Processed Update: 05/11/17 will/jdg violation	Cleared 05/18/18	Cleared 05/18/18	1 Processed Update: 02/21/14 w/1 violation	Cleared 05/18/18	Cleared 05/18/18
<i>SAM Debarred List</i>	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18

GUAM HOUSING AND URBAN RENEWAL AUTHORITY
ATURDAT GINMA YAN RINUEBAN SIUDAT GUAHAN
Verification of Status for Contractors

Company Name	DR Constructors <i>Doreid J. Riera</i>	Excel Constructors <i>Alexander A. Estanillo</i>	JJ Global Service <i>Luis Bustamante</i>	JMC Equipment Rental <i>Cory D. Paulino</i>	JRN AC/Ref. Inc. <i>Julieta Nuctun</i>	Maeda Pacific Corp <i>Thomas Nielsen</i>
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*Department of Labor:
ALPCD
Fair Employment Practice
Wage & Hour
Workers Compensation*

Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18
Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18
Cleared 05/23/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Pending Investigation	Cleared 05/22/18
Expired 01/23/18	Expires 06/13/19	Expires 05/20/19	Expires 01/27/19	Expires 01/27/19	Expires 12/31/18	Expires 12/31/18

Guam Contractors License Board

Contractor to obtain clearance from Guam Contractors License Board						
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U.S. Department of Labor

Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18
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Revenue & Tax ENSSN

Contractor to report to Revenue and Tax Office						
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OSHA

Cleared 05/18/18	2 Processed Update: 04/09/15 w/ pig violation	Cleared 05/18/18	1 Processed Update: 11/18/12 w/ 2 violations	Cleared 05/18/18	Cleared 05/18/18	Cleared 05/18/18
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S&M Debarred List

Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18
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GUAM HOUSING AND URBAN RENEWAL AUTHORITY
ATURIDAT GINIMAYAN RINUEBAN SIUDAT GUAHAN
Verification of Status for Contractors

Company Name	UAMS Henry Equip. Rental	ZME Pacific	J.T. Argoco & sons, Inc.
Glendyne Carpio	Sivalingam Subramanian	Enrico Mercado	Raymond Argoco

Department of Labor:
ALPCD
Fair Employment Practice
Wage & Hour
Workers Compensation

Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 06/20/18
Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 06/20/18
Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 06/20/18
Expires 10/18/18	Expires 08/04/18	Expired 07/20/17	Expires 05/11/2019

Guam Contractors License Board

Contractor to obtain clearance from Guam Contractors License Board
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U.S. Department of Labor

Cleared 05/23/18	Cleared 05/23/18	Cleared 05/23/18	Cleared 06/20/18
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Revenue & Tax EDWSSN

Contractor to report to Revenue and Tax Office
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OSHA

Cleared 05/18/18	Cleared 05/18/18	Cleared 05/18/18	Cleared 06/15/18
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SAM Debarred List

Cleared 05/22/18	Cleared 05/22/18	Cleared 05/22/18	Cleared 06/20/18
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COST ESTIMATE

ACTIVITY AND LOCATION: Demo of homes.Dededo		CONSTRUCTION CONTRACT NO.		SHEET 1 OF 1	
PROJECT TITLE:demo of 4 homes and site clearing		IDENTIFICATION NO.			
		ESTIMATED BY Albert H. Santos		DATE PREPARED 4/4/2018	
		QUANTITY		ENGINEERING ESTIMATE	
ITEM DESCRIPTION	NUMBER	UNIT	UNIT COST	TOTAL	RS means
Site clearing vegetation	1	ls	\$12,000.00	\$12,000.00	estimate
Trash removal	1	ls	\$5,000.00	\$5,000.00	estimate
Demo of 4 homes	4	ea	\$10,000.00	\$40,000.00	estimate
Hazard review	1	ls	\$6,000.00	\$6,000.00	estimate
back fill	4	ea	\$3,500.00	\$3,500.00	estimate
fencing	800	lf	\$40.00	\$32,000.00	
total				\$98,500.00	

J.T. ANGO CO & SONS, INC.
185 BINAKLY STREET MAINA, GUAM 96910
687-2336 / 888-2334

June 20, 2018

Albert Santos
A&E Manager
Guam Housing & Urban Renewal Authority
117 Bien Venida Avenue
Sinajana, Guam 96910

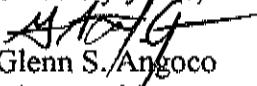
Subject: Bid proposal for IFB# GHURA-413-2018-CPD

Dear Mr.Santos:

Thank you for taking the time to discuss the bid proposal with us today June 20, 2018. This is to confirm base on our meeting that we have thoroughly reviewed our proposal and can confirm that the specified price in our bid is reasonable given the scope of work. We fully understand the scope of work including issues with the potential Hazards identified in these structures.

We want to assure you that J.T Angoco & Sons, Inc. should not have any trouble performing the work in conformity with the specifications and within the allotted time.

Sincerely yours,


Glenn S. Angoco
Vice President



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
117 Bien Venida Avenue, Sinajana, GU 96910
Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701
Website: www.ghura.org



Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

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Commissioner

George F. Pereda
Commissioner

Eliza U. Paulino
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Michael J. Duenas
Executive Director

Pedro A. Leon Guerrero, Jr.
Deputy Director

TO Board of Commissioners
VIA Executive Director 
FROM Chief Planner 
DATE 22 June 2018
SUBJECT PY 2018 Annual Action Plan (Draft)

Hafa Adai Director:

Guam's Annual Action Plan (AAP) for Program Year 2018 (Fiscal Year 2019) is submitted here in draft. The AAP is Guam's annual report to HUD that describes the allocations of Community Planning and Development funds to address the housing, homeless, community development and economic development needs of Guam's low- and moderate-income residents and communities.

The U.S. Department of Housing and Urban Development's (HUD's) Office of Community Planning and Development (CPD) has announced Guam's 2018 allocation of \$4,404,817 for projects intended to benefit the island's low- and moderate-income populations and special needs populations with improved community facilities, increased services to persons in need, and housing opportunities for new homebuyers. The following is a summary of the allocation for each program:

Community Development Block Grant (CDBG):	\$	3,096,003
Home Investment Partnerships Grant (HOME):	\$	1,073,432
Emergency Solutions Grant (ESG):	\$	235,382

A brief description of each of the projects is as follows:

1. Central Community Arts Hall: Funds will be used to construct a lecture and theater-style building that will have a 150-seat capacity. The project will serve approximately 1,375 LMI individuals.
2. Residential Treatment Center for Women: Funds will support The Salvation Army's Lighthouse Recovery Center for women. This will include new construction of a residential facility with 14-beds to provide in-patient services to women with substance use disorders. Additional space will be used to provide outpatient services. The project will serve approximately 60 LMI individuals annually.

GHURA does not discriminate against persons with disabilities.
The Chief Planner has been designated as Section 504 Coordinator.
The Coordinator can be contacted at the above address and telephone numbers.



3. The Opportunity Initiative: Funds will be used to provide workforce development training, jobs assistance and youth and family empowerment activities in neighborhoods with predominantly low- and moderate-income families. An estimated 200 LMI individuals will be served.
4. Homeless Management Information System: Funds will support The Salvation Army's cash match requirement for its Continuum of Care Program grant. HMIS is utilized by various homeless service providers to store client level information of the persons served through the homeless programs. The database will capture data of 1,168 individuals in approximately 555 households.
5. Lighthouse Recovery Center: Funds will support operational costs for transitional and supportive housing programs and outpatient services to homeless, no-to-low/moderate income and at-risk for homeless men seeking recovery from substance abuse. An estimated 180 LMI individuals will be served by the project.
6. Family Services Center/One-Stop Homeless Assistance Center: Funds will support The Salvation Army services such as financial assistance, housing relocation, and stabilization for individuals who are homeless or at-risk of becoming homeless. The project will serve 55 households whose members qualify as LMI individuals.
7. Kurason YSengsong: Funds will be utilized to provide youth programming, leadership and development activities, community engagement, and educational and recreational programs. An estimated 275 LMI individuals will be served by this project.
8. CDBG Administration: Funds will pay for general administration costs.
9. CDBG Planning: Funds will pay for general planning costs.
10. Building Hopes, Home and Community-Phase III: Funds will be used to construct one single-family home for an income eligible family. The project will benefit 1 income-eligible household.
11. Tai Village Mutual Self-Help Homes- Phase I: Funds will be used to acquire 10 lots to serve low-and moderate-income communities through the Mutual Self-Help program. The project will benefit 10 income-eligible households.
12. HOME Administration: Funds will pay for general administration and planning costs.
13. Family Services Center/One-Stop Homeless Assistance Center: Funds will be used provide up to three months of short-term rental, deposits and utility assistance as well as up to 24 months of medium-term rental and utility assistance to households eligible to receive homelessness prevention and rapid re-housing services. Clients will work closely with a Case Worker to create an agreeable plan of action to address challenges. An estimated 55 households will be assisted by this project.
14. ESG Administration: Funds will pay for general administration of the program.

FY2019 CPD Proposed Projects

Community Development Block Grant	Project Sponsor	Project Type	Amount	TOTAL
1. Central Community Arts Hall	Sinajana Mayor's Office	Public Facilities & Infrastructure	\$769,949	
2. Residential Treatment Center for Women	The Salvation Army	Public Facilities & Infrastructure	<u>\$1,400,000</u>	\$2,169,949
3. The Opportunity Initiative 2018	Big Brothers & Big Sisters of Guam	Public Services	\$45,000	
4. Homeless Management Information System Match	The Salvation Army	Public Services	\$29,286	
5. Lighthouse Recovery Center	The Salvation Army	Public Services	\$177,568	
6. Family Services Center	The Salvation Army	Public Services	\$30,000	
7. Kurason Ysengsong	Ayuda Foundation	Public Services	<u>\$25,000</u>	\$306,854
8. CDBG Administration	GHURA	Program Administration	\$309,600	
9. CDBG Planning	GHURA	Program Planning	<u>\$309,600</u>	\$619,200

HOME Investment Partnership Grant	Project Sponsor	Project Type	Amount	TOTAL
10. Building Hopes, Home and Community Phase III	Habitat for Humanity of Guam	Affordable Housing	\$199,000	
11. Tai Village Mutual Self-Help Homes Phase I	Micronesia Community Development Corp.	Affordable Housing	\$713,418	
12. HOME Administration & Planning	GHURA	Program Admin/Planning	<u>\$161,014</u>	\$1,073,432

Emergency Solutions Grant	Project Sponsor	Project Type	Amount	TOTAL
13. Family Services Center The Salvation Army Homeless Prevention/Rapid Rehousing \$217,729	The Salvation Army	Homeless Prevention/ Rapid Rehousing	\$217,729	
14. ESG Administration	GHURA	Program Administration	<u>\$17,653</u>	\$235,382