



GUAM SOLID WASTE AUTHORITY

LOURDES A. LEON GUERRERO
Governor of Guam

JOSHUA F. TENORIO
Lt. Governor of Guam

IRVIN L. SLIKE
General Manager



SUBMITTED VIA EMAIL

August 26, 2025

Honorable Frank Blas Jr., Speaker
I Mina'trentai Ocho na Liheslaturan Guahan
38th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa
Hagatna, Guam 96910

Subject: Reporting Requirements pursuant to P.L. 34-35/5GCA §5214 & §5215
(Documents Relative to Small Purchases for July 2025)

Hafa Adai Honorable Speaker Frank Blas Jr.,

In compliance with Public Law 34-35 which requires monthly records and reporting of small purchases of supplies and services exceeding Fifteen Thousand Dollars (\$15,000) and/or construction exceeding Fifty Thousand Dollars (\$50,000), the Guam Solid Waste Authority (GSWA) submits the following report:

For the month of: July 2025

SUPPLIES AND SERVICES EXCEEDING \$15,000			
Date	Vendor	Type	Amount
	None		

CONSTRUCTION EXCEEDING \$50,000			
Date	Vendor	Type	Amount
	None		

If you have any questions, you may contact me at 646-3239.

Si Yu'os Ma'ase.

IRVIN L. SLIKE
GSWA General Manager



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I Mina'trentai Ocho na Liheslaturan Guahan
38th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa
Hagatna, Guam 96910

Subject: Reporting Requirements pursuant to P.L. 36-35/5GCA §5248
(Documents Relative to Sole Source and Emergency Purchases for July 2025)

Hafa Adai Honorable Speaker Frank Blas Jr.,

Relative to Public Law 36-35 which requires monthly records and justification reports when purchases are made through a sole source or emergency procurement process, the Guam Solid Waste Authority (GSWA) submits the following report:

For the month of: July 2025

SUPPLIES AND SERVICES				
Date	Vendor	Type	Description	Amount
7/2/2025	Guam Community College	Service	Procurement Training Module I	624.00
7/14/2025	Crown Security Products	Service	Tech Support (Biometrics Time Clock)	429.00
7/18/2025	1-A GuamWebz	Service	Email Access for Legal Purposes	1,450.00

CONSTRUCTION				
Date	Vendor	Type	Description	Amount
	None			

If you have any questions, you may contact me at 646-3239.

Si Yu'os Ma'ase.

Irvin L. Slike
GSWA General Manager



GSWA Procurement <procurement@gswa.guam.gov>

Fwd: Vendor Number Request - Expedite

10 messages

Joanne Flores <joanne.flores@gswa.guam.gov>

11 July 2025 at 14:15

To: Leonardo - Crown Security <leonardo@crownscurityproducts.com>

Cc: GSWA Procurement <procurement@gswa.guam.gov>, Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>

Hafa Adai, Mr. Leonardo

Please see the email from the Government Agency needing additional vendor information and validation documents.

Thank you for your understanding of this request.

Joanne M.A. Flores

Management Analyst

Guam Solid Waste Authority

546 N. Marine Corps Drive

Tamuning, Guam 96913

(671)647-5058

email address: joanne.flores@gswa.guam.gov

----- Forwarded message -----

From: **Tanya MC Garrido** <Tanya.Cruz@doa.guam.gov>

Date: Fri, 11 Jul 2025 at 13:51

Subject: Re: Vendor Number Request - Expedite

To: Joanne Flores <joanne.flores@gswa.guam.gov>, Nadine S Sanchez <Nadine.Sanchez@doa.guam.gov>

Cc: Joan Doblados <Joan.Doblados@doa.guam.gov>, Lolita B. Poblete <LolitaB.poblete@doa.guam.gov>

Hafa Adai, Ms. Joanne,

Please forward pending documents.

1. Vendor form - completed -print/sign/date
2. W9 - completed -print/sign/date
3. Current Business License - (if applicable)
4. Photo ID of signatory on vendor form
5. Voided check / bank certification (shows full routing number & bank account) - (EFT/ACH payments)
6. contact information - phone number and email address
 - a. we will be emailing payment advice only

Si Yu'os ma'åse',**Tanya M.C. Garrido**

Division of Accounts

Accounts Payable Section

Department of Administration

Phone: (671) 475-2285 Fax: (671) 472-8483

Email: tanya.garrido@doa.guam.gov

Website: www.doa.guam.gov



**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION



Please consider the environment before printing this e-mail.

From: Joanne Flores <joanne.flores@gsua.guam.gov>
Sent: Friday, July 11, 2025 1:45 PM
To: Nadine S Sanchez <Nadine.Sanchez@doa.guam.gov>
Cc: Joan Doblados <Joan.Doblados@doa.guam.gov>; Lolita B. Poblete <LolitaB.poblete@doa.guam.gov>;
Tanya MC Garrido <Tanya.Cruz@doa.guam.gov>
Subject: Vendor Number Request - Expedite

Hi Din

Can you please expedite the vendor request for our off-island vendor handling our payroll time clock system?

Thank You.

Joanne M.A. Flores
Management Analyst
Guam Solid Waste Authority
546 N. Marine Corps Drive
Tamuning, Guam 96913
(671)647-5058
email address: joanne.flores@gsua.guam.gov

Elliot L <elliott@crownssecurityproducts.com>

12 July 2025 at 00:34

To: Leonardo - Crown Security <leonardo@crownssecurityproducts.com>
Cc: joanneflores <joanne.flores@gsua.guam.gov>, procurement <procurement@gsua.guam.gov>, kathrinekakigi <kathrine.kakigi@gsua.guam.gov>, NadineSanchez <Nadine.Sanchez@doa.guam.gov>, JoanDoblados <Joan.Doblados@doa.guam.gov>, LolitaBpoblete <LolitaB.poblete@doa.guam.gov>, TanyaCruz <Tanya.Cruz@doa.guam.gov>, aliciafejeran <alicia.fejeran@gsua.guam.gov>

Hello,

- 1) Attached please find our W-9.
- 2) We are not willing to disclose private personal information such as a photo ID.
- 3) Please accept this e-mail as confirmation of sole source. Crown Security Products is the only company capable of providing the technical support you are requesting.

Kind regards,

Elliot Lieberman
Corporate Account Executive
Crown Security Products
(800) 914-9191 xt 711

[Quoted text hidden]



Virus-free.www.avg.com



Joanne Flores <joanne.flores@gsa.guam.gov>

14 July 2025 at 09:21

To: Elliot L <elliott@crownssecurityproducts.com>

Cc: Leonardo - Crown Security <leonardo@crownssecurityproducts.com>, procurement <procurement@gsa.guam.gov>, kathrinekakigi <kathrine.kakigi@gsa.guam.gov>, NadineSanchez <Nadine.Sanchez@doa.guam.gov>, JoanDoblados <Joan.Doblados@doa.guam.gov>, LolitaBpoblete <LolitaB.poblete@doa.guam.gov>, TanyaCruz <Tanya.Cruz@doa.guam.gov>, aliciafejeran <alicia.fejeran@gsa.guam.gov>

Confirming receipt.

Joanne M.A. Flores

Management Analyst

Guam Solid Waste Authority

546 N. Marine Corps Drive

Tamuning, Guam 96913

(671)647-5058

email address: joanne.flores@gsa.guam.gov

[Quoted text hidden]

GSWA Procurement <procurement@gsa.guam.gov>

14 July 2025 at 12:05

To: leonardo@crownssecurityproducts.com, "elliott@crownssecurityproducts.com" <elliott@crownssecurityproducts.com>

Cc: Kathrine Kakigi <kathrine.kakigi@gsa.guam.gov>, Joanne Flores <joanne.flores@gsa.guam.gov>, Chelsea Cruz <chelsea.cruz@gsa.guam.gov>

Hafa adai,

Attached you will find the Purchase Order P256R00244, please sign and return the acknowledgement form on page 3 at your earliest convenience.



Si Yu'os Má'ase,

Melvin Taimanglo*Buyer I***GUAM SOLID WASTE AUTHORITY**

546 N. Marine Corps Dr., Tamuning, Guam 96913

T: (671) 646-2354 | F: (671) 649-3777

W: www.gswa.guam.gov

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**P256R00244 - CROWN SECURITY PRODUCTS - TECH SERVICE.pdf**

134K

Leonardo - Crown Security <leonardo@crownssecurityproducts.com>

15 July 2025 at 00:15

To: GSWA Procurement <procurement@gsa.guam.gov>, elliott@crownssecurityproducts.com

Cc: Kathrine Kakigi <kathrine.kakigi@gsa.guam.gov>, Joanne Flores <joanne.flores@gsa.guam.gov>, Chelsea Cruz <chelsea.cruz@gsa.guam.gov>

Good day Melvin Taimanglo, hope all is fine with you.

The document in attach mentions \$ 429, this is the auto renewal option, to continue with it we would require the credit card data to continue.

As you prefer to issue a P.O., rather than use credit card for auto renewal, please can you modify and re-send the P.O. at the \$479 rate.

Kind regards,

--

Leonardo Ribeiro

Technical Support Specialist

[CrownSecurityProducts.com](https://crownsecurityproducts.com)

1.800.914.9191 ext. 718

De: GSWA Procurement <procurement@gswa.guam.gov>

Enviada em: Sunday, July 13, 2025 11:06 PM

Para: leonardo@crownsecurityproducts.com; elliott@crownsecurityproducts.com

Cc: Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>; Joanne Flores <joanne.flores@gswa.guam.gov>;

Chelsea Cruz <chelsea.cruz@gswa.guam.gov>

Assunto: Re: Vendor Number Request - Expedite

Hafa adai,

Attached you will find the Purchase Order P256R00244, please sign and return the acknowledgement form on page 3 at your earliest convenience.

Si Yu'os Mâ'ase,

Melvin Taimanglo

Buyer I

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546 N. Marine Corps Dr., Tamuning, Guam 96913

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W: www.gswa.guam.gov

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Virus-free.www.avg.com



P256R00244 - CROWN SECURITY PRODUCTS - TECH SERVICE.pdf
134K

GSWA Procurement <procurement@gswa.guam.gov>

15 July 2025 at 08:35

To: Leonardo - Crown Security <leonardo@crownssecurityproducts.com>

Cc: elliot@crownssecurityproducts.com, Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>, Joanne Flores <joanne.flores@gswa.guam.gov>, Chelsea Cruz <chelsea.cruz@gswa.guam.gov>

Hello Leonardo,

Please see attached amendment for PO# P256R00244.

Change of cost from \$429.00 to \$479.00, please sign and return Acknowledgement form on page 4



Si Yu'os Må'ase,

Melvin Taimanglo

Buyer I

GUAM SOLID WASTE AUTHORITY

546 N. Marine Corps Dr., Tamuning, Guam 96913

T: (671) 646-2354 | F: (671) 649-3777

W: www.gswa.guam.gov

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P256R00244 - CROWN SECURITY PRODUCTS - TECH SERVICE.pdf
167K

Elliot L <elliot@crownssecurityproducts.com>

15 July 2025 at 23:10

To: GSWA Procurement <procurement@gswa.guam.gov>

Cc: Leonardo - Crown Security <leonardo@crownssecurityproducts.com>, Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>, Joanne Flores <joanne.flores@gswa.guam.gov>, Chelsea Cruz <chelsea.cruz@gswa.guam.gov>, Sebastien Hoffmann <sebastien@crownssecurityproducts.com>

Hello Melvin,

Thank you for the amendment and the PO. Attached please find signed page 4.

Kind regards,

Elliot Lieberman
Corporate Account Executive
Crown Security Products
(800) 914-9191 xt 711

--- On Mon, 14 Jul 2025 17:35:58 -0500 **GSWA Procurement** <procurement@gswa.guam.gov> wrote ---

[Quoted text hidden]



Signed PO.pdf
120K

Joanne Flores <joanne.flores@gswa.guam.gov>

16 July 2025 at 08:02

To: Elliot L <elliot@crownssecurityproducts.com>
Cc: GSWA Procurement <procurement@gsa.guam.gov>, Leonardo - Crown Security <leonardo@crownssecurityproducts.com>, Kathrine Kakigi <kathrine.kakigi@gsa.guam.gov>, Chelsea Cruz <chelsea.cruz@gsa.guam.gov>, Sebastien Hoffmann <sebastien@crownssecurityproducts.com>

Hafa Adai

Could you send us an invoice for the subscription so that we can expedite the payment?

Thank you for being so understanding of this request.

Joanne M.A. Flores
Management Analyst
Guam Solid Waste Authority
546 N. Marine Corps Drive
Tamuning, Guam 96913
(671)647-5058
email address: joanne.flores@gsa.guam.gov

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Sebastien H. <sebastien@crownssecurityproducts.com>

17 July 2025 at 03:39

Reply-To: sebastien@crownssecurityproducts.com

To: Joanne Flores <joanne.flores@gsa.guam.gov>

Cc: GSWA Procurement <procurement@gsa.guam.gov>, Kathrine Kakigi <kathrine.kakigi@gsa.guam.gov>, Chelsea Cruz <chelsea.cruz@gsa.guam.gov>

Good morning Joanne,

You will find attached the invoice for your Purchase Order #P256R00244.

Please remit payment at your earliest convenience.

Kindly note our mailing address:

Crown Security Products

P.O. Box 880803

Boca Raton, FL 33488

Thank you,

--

Sebastien Hoffmann

Corporate Account Executive

[CrownSecurityProducts.com](https://www.crownssecurityproducts.com)

800-914-9191 ext.700

From: Joanne Flores <joanne.flores@gsa.guam.gov>

Sent: Tuesday, July 15, 2025 6:02 PM

To: Elliot L <elliott@crownssecurityproducts.com>
Cc: GSWA Procurement <procurement@gswa.guam.gov>; Leonardo - Crown Security <leonardo@crownssecurityproducts.com>; Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>; Chelsea Cruz <chelsea.cruz@gswa.guam.gov>; Sebastien Hoffmann <sebastien@crownssecurityproducts.com>
Subject: Re: Vendor Number Request - Expedite

Hafa Adai

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Management Analyst

Guam Solid Waste Authority

546 N. Marine Corps Drive

Tamuning, Guam 96913

(671)647-5058

email address: joanne.flores@gswa.guam.gov

On Tue, 15 Jul 2025 at 23:10, Elliot L <elliott@crownssecurityproducts.com> wrote:

Hello Melvin,

Thank you for the amendment and the PO. Attached please find signed page 4.

Kind regards,

Elliot Lieberman
Corporate Account Executive
Crown Security Products
(800) 914-9191 xt 711

---- On Mon, 14 Jul 2025 17:35:58 -0500 **GSWA Procurement** <procurement@gswa.guam.gov> wrote ---

Hello Leonardo,

Please see attached amendment for PO# P256R00244.

Change of cost from \$429.00 to \$479.00, please sign and return Acknowledgement form on page 4

Si Yu'os Må'ase,

Melvin Taimanglo

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[Quoted text hidden]

[Quoted text hidden]

Virus-free www.avg.com



Order-1106604.pdf

96K

Joanne Flores <joanne.flores@gswa.guam.gov>

17 July 2025 at 07:55

To: sebastien@crownssecurityproducts.com

Cc: GSWA Procurement <procurement@gswa.guam.gov>, Kathrine Kakigi <kathrine.kakigi@gswa.guam.gov>, Chelsea Cruz <chelsea.cruz@gswa.guam.gov>

Confirming Receipt of this invoice.

Thank you and have a safe day.

Joanne M.A. Flores

Management Analyst

Guam Solid Waste Authority

546 N. Marine Corps Drive

Tamuning, Guam 96913

(671)647-5058

email address: joanne.flores@gswa.guam.gov

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GUAM SOLID WASTE AUTHORITY

LOURDES A. LEON GUERRERO
Governor of Guam

JOSHUA F. TENORIO
Lt. Governor of Guam

IRVIN SLIKE
General Manager



September 18, 2024

MEMORANDUM

To: File

From: Chief of Administration

Subject: Request for Sole Source Procurement and Determination Reference:
Requisition No. Q259910-014 Date: 10/1/2024

Based on our review of this document, the sole source method of procurement is justified as follows:

☒ Direct to ☐ Publisher;
☐ Only source available at the time materials/services are needed;
☒ Only distributor/agent.

☐ Local solicitations are negative; ☐ No bid; ☐ No Response

☐ Federal Contract Procurement.

☐ Award was based on the compatibility of replacement of parts.

☐ Items, equipment or materials are standard and uniform to the government.

☐ Other(s): _____

In view of the above, we have determined that the request by Operations for the procurement of: Google Workspace has met the test for sole source as stated in Section 3112 of the Guam Administrative Rules and Regulations. Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

Submitted By: Camaryn Aguirre, Buyer I

Concurred By: Alicia Fejeran, Chief of Administration

☒ APPROVED ☐ DENIED

Irvin L. Slike, General Manager



Tel: +1.671.647.7167 | Email: clientcare@guamwebz.com | Mailing: PO BOX 7725, Tamuning GU 96931

SOLE SOURCE

This purchase through this quote or requisition can be justified as a sole source procurement because it is determined that GuamWEBZ is the only one known vendor in Guam, per GCA § 5214 (as it reads below), for the proper supply and service required by Guam Solid Waste Authority (GSWA) in regards to the requested Google services, such as Google Workspace, previously G Suite (email services). Only GuamWEBZ provides a proprietary support system for the item(s) referenced in the said quote or requisition.

§ 5214. Sole Source Procurement. A contract may be awarded for a supply, service, or construction item without competition when, under regulations promulgated by the Policy Office, the Chief Procurement Officer, the Director of Public Works, the head of a purchasing agency, or a designee of either officer above the level of the Procurement Officer determines in writing that there is only one source for the required supply, service or construction item.