



Jerrick Hernandez <jhernandez@guamopa.com>

See Attached - E-Filed and E-Serve - OPA-PA-22-004 - Data Management Resource

Marie L. Cruz <mlcruz@oagguam.org>

Mon, Jul 18, 2022 at 4:39 PM

To: Jerrick Hernandez <jhernandez@guamopa.com>

Cc: ADMIN DESK <info@terlajelaw.com>, Jessica Toft <jtoft@oagguam.org>, Matthew Santos <matthew.santos@bsp.guam.gov>, Venido.Torres@guam.gov

The attached documents are E-Filed to OPA and E-Served to the office of Jacqueline T. Terlaje - Supplemental to Procurement Record. Please acknowledge email and attachment receipt. Thank you.

*Marie L. Cruz**Paralegal II***Office of the Attorney General****Solicitor Division**

590 South Marine Corps Drive

ITC Bldg., Suite 802

Tamuning, Guam 96932

Tel.: (671) 475-2709 x 3115**Fax:** (671) 472-2493**Email:** mlcruz@oagguam.org

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any view, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

**07-18-22 OPA-PA-22-004 Supplemental PR.pdf**

13087K



Office of the Attorney General
Leevin Taitano Camacho
 Attorney General of Guam
Solicitor Division
 590 S. Marine Corps Drive
 ITC Bldg., Ste. 802
 Tamuning, Guam 96913 • USA
 Tel. (671) 475-3324 Fax. (671) 472-2493
 www.guamag.org
Attorneys for the Government of Guam

**IN THE OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEAL**

IN THE APPEAL OF:)	DOCKET NO. OPA-PA-22-004
)	
DATA MANAGEMENT RESOURCES,)	
LLC,)	
)	
Appellant,)	SUPPLEMENTAL TO
)	PROCUREMENT RECORD
and)	
)	
OFFICE OF THE GOVERNOR OF GUAM,)	
)	
Purchasing Agency.)	

Comes Now, Office of the Governor (“GOV”), and through its undersigned counsel, herein submits the following as a Supplemental to the Procurement Record labeled as Planning Communication (emails), e-filed to the Office of the Public Accountability on June 16, 2022.

///

Submitted this 18th day of July, 2022.

OFFICE OF THE ATTORNEY GENERAL
Leevin Taitano Camacho, Attorney General

By:



JESSICA TOFT
Assistant Deputy Attorney General

Planning Communications

BLPC System Procurement Draft SOW

6 messages

Stephanie G. Flores <stephanie.flores@guam.gov>

Tue, May 4, 2021 at 3:37 PM

To: Jon Junior Calvo <jon.calvo@guam.gov>, DPW Director Vince Arriola <vince.arriola@dpw.guam.gov>, "Dafne M. Shimizu" <dafne.shimizu@revtax.guam.gov>, Frank Lujan <Frank.Lujan@otech.guam.gov>, Joann Camacho <joann.camacho@investguam.com>, Alex Castro <alex.castro@gfd.guam.gov>, "Daniel C. Stone" <daniel.stone@gfd.guam.gov>, Joe Borja DLM <joseph.borja@land.guam.gov>, michelle.lastimoza@epa.guam.gov, Walter Leon Guerrero <walter.leonguerrero@epa.guam.gov>, Matthew Santos <matthew.santos@bsp.guam.gov>, Rhea Chang <rhea.chang@guam.gov>, "Rosanna Y. Rabago" <rosanna.rabago@dphss.guam.gov>, patrick.sherman@investguam.com, "Marilou O. Scroggs" <marilou.scroggs@dphss.guam.gov>, franco.rosario@revtax.guam.gov, thomas.tedtaotao@gfd.guam.gov, Roy Gamboa <roy.gamboa@guam.gov>

Everyone,

Please see the attached draft SOW for everyone's review. Comments should be submitted by 5/10 at the latest. Matt will be sending out the current agency process documentation and forms that we will append to the RFP for reference purposes later. The RFP seeks proposals that include implementation services for the customization or configuration of a licensing and permitting system to meet our local governments needs so it is not necessary to include the specific processes and requirements as part of the SOW.

Sinceramente,**Stephanie G. Flores**

Administrator, Guam State Clearinghouse

Ufisinan I Segundo Maga'låhi Guahan

Office of the Lieutenant Governor of Guam

Tel: (671) 473-1157-62

Email: Stephanie.flores@guam.gov

3 attachments **BLPC System Procurement Schedule.xlsx**
45K **BLPCSystemAppendixDraft4232021.docx**
833K **BLPCSystemDraftSOW4222021.docx**
39K

Dafne M. Shimizu <Dafne.Shimizu@revtax.guam.gov>

Wed, May 5, 2021 at 3:01 PM

To: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Jon Junior Calvo <jon.calvo@guam.gov>, DPW Director Vince Arriola <vince.arriola@dpw.guam.gov>, Frank Lujan <Frank.Lujan@otech.guam.gov>, Joann Camacho <joann.camacho@investguam.com>, "alex.castro" <alex.castro@gfd.guam.gov>, "daniel.stone" <daniel.stone@gfd.guam.gov>, "Joseph M. Borja" <Joseph.Borja@land.guam.gov>, "michelle.lastimoza@epa.guam.gov" <michelle.lastimoza@epa.guam.gov>, Walter Leon Guerrero <walter.leonguerrero@epa.guam.gov>, Matthew Santos <matthew.santos@bsp.guam.gov>, Rhea Chang <rhea.chang@guam.gov>, "Rosanna Y. Rabago" <Rosanna.Rabago@dphss.guam.gov>, "patrick.sherman@investguam.com" <patrick.sherman@investguam.com>, "Marilou O. Scroggs" <Marilou.Scroggs@dphss.guam.gov>, Franco Rosario <Franco.Rosario@revtax.guam.gov>, "Thomas.Tedtaotao" <thomas.tedtaotao@gfd.guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>

Hafa Adai Stephanie.

Thanks so much. Confirming receipt.

Si Yu'us Ma'ase,

Dafne Mansapit-Shimizu

Director

Department of Revenue & Taxation

The information contained in this electronic message and any attachments contain information that may be confidential and/or privileged. If you are not the intended recipient, you are hereby notified that any disclosure, reproduction, distribution or use of this information is strictly prohibited. If you have received this communication in error, please notify the sender immediately by email or by telephone at 671-635-1779 and destroy this communication.

[Quoted text hidden]

Dafne M. Shimizu <Dafne.Shimizu@revtax.guam.gov>

Mon, May 10, 2021 at 9:35 PM

To: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Jon Junior Calvo <jon.calvo@guam.gov>, DPW Director Vince Arriola <vince.arriola@dpw.guam.gov>, Frank Lujan <Frank.Lujan@otech.guam.gov>, Joann Camacho <joann.camacho@investguam.com>, "alex.castro" <alex.castro@gfd.guam.gov>, "daniel.stone" <daniel.stone@gfd.guam.gov>, "Joseph M. Borja" <Joseph.Borja@land.guam.gov>, "michelle.lastimoza@epa.guam.gov" <michelle.lastimoza@epa.guam.gov>, Walter Leon Guerrero <walter.leonguerrero@epa.guam.gov>, Matthew Santos <matthew.santos@bsp.guam.gov>, Rhea Chang <rhea.chang@guam.gov>, "Rosanna Y. Rabago" <Rosanna.Rabago@dphss.guam.gov>, "patrick.sherman@investguam.com" <patrick.sherman@investguam.com>, "Marilou O. Scroggs" <Marilou.Scroggs@dphss.guam.gov>, Franco Rosario <Franco.Rosario@revtax.guam.gov>, "Thomas.Tedtaotao" <thomas.tedtaotao@gfd.guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>

Hafa Adai Stephanie.

Please see attached BLP System Appendix Draft and BLPC System Draft SOW with comments/questions indicated.

Also attached for reference is the Form BL-01 with instructions.

Feel free to contact me at your convenience with any questions or concerns regarding this.

Si Yu'us Ma'ase,
Daf

Dafne Mansapit-Shimizu
Director
Department of Revenue & Taxation

The information contained in this electronic message and any attachments contain information that may be confidential and/or privileged. If you are not the intended recipient, you are hereby notified that any disclosure, reproduction, distribution or use of this information is strictly prohibited. If you have received this communication in error, please notify the sender immediately by email or by telephone at 671-635-1779 and destroy this communication.

From: Stephanie G. Flores <stephanie.flores@guam.gov>

Sent: Tuesday, May 4, 2021 3:37 PM

To: Jon Junior Calvo; DPW Director Vince Arriola; Dafne M. Shimizu; Frank Lujan; Joann Camacho; alex.castro; daniel.stone; Joseph M. Borja; michelle.lastimoza@epa.guam.gov; Walter Leon Guerrero; Matthew Santos; Rhea Chang; Rosanna Y. Rabago; patrick.sherman@investguam.com; Marilou O. Scroggs; Franco Rosario; Thomas.Tedtaotao; Roy Gamboa

Subject: BLPC System Procurement Draft SOW

[Quoted text hidden]

3 attachments

 **BLPCSystemAppendixDraft4232021 - with dms edits - 2021.05.10.docx**

835K

 **BLPCSystemDraftSOW4222021 - with dms comments - 2021.05.10.docx**
45K

 **Form BL-01 Instructions with Application and Questionnaire 11192020.pdf**
1038K

Marilou O. Scroggs <Marilou.Scroggs@dphss.guam.gov>

Mon, May 10, 2021 at 10:07 PM

To: "Dafne M. Shimizu" <Dafne.Shimizu@revtax.guam.gov>

Cc: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Jon Junior Calvo <jon.calvo@guam.gov>, DPW Director Vince Arriola <vince.arriola@dpw.guam.gov>, Frank Lujan <Frank.Lujan@otech.guam.gov>, Joann Camacho <joann.camacho@investguam.com>, "alex.castro" <alex.castro@gfd.guam.gov>, "daniel.stone" <daniel.stone@gfd.guam.gov>, "Joseph M. Borja" <Joseph.Borja@land.guam.gov>, "michelle.lastimoza@epa.guam.gov" <michelle.lastimoza@epa.guam.gov>, Walter Leon Guerrero <walter.leonguerrero@epa.guam.gov>, Matthew Santos <matthew.santos@bsp.guam.gov>, Rhea Chang <rhea.chang@guam.gov>, "Rosanna Y. Rabago" <Rosanna.Rabago@dphss.guam.gov>, "patrick.sherman@investguam.com" <patrick.sherman@investguam.com>, Franco Rosario <Franco.Rosario@revtax.guam.gov>, "Thomas.Tedtaotao" <thomas.tedtaotao@gfd.guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>

Noted.
Malou

Sent from my iPhone

On May 10, 2021, at 9:35 PM, Dafne M. Shimizu <Dafne.Shimizu@revtax.guam.gov> wrote:

[Quoted text hidden]

<BLPCSystemAppendixDraft4232021 - with dms edits - 2021.05.10.docx>
<BLPCSystemDraftSOW4222021 - with dms comments - 2021.05.10.docx>
<Form BL-01 Instructions with Application and Questionnaire 11192020.pdf>

Joann Camacho <joann.camacho@investguam.com>

Tue, May 11, 2021 at 9:10 AM

To: "Dafne M. Shimizu" <Dafne.Shimizu@revtax.guam.gov>

Cc: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Jon Junior Calvo <jon.calvo@guam.gov>, DPW Director Vince Arriola <vince.arriola@dpw.guam.gov>, Frank Lujan <Frank.Lujan@otech.guam.gov>, "alex.castro" <alex.castro@gfd.guam.gov>, "daniel.stone" <daniel.stone@gfd.guam.gov>, "Joseph M. Borja" <Joseph.Borja@land.guam.gov>, "michelle.lastimoza@epa.guam.gov" <michelle.lastimoza@epa.guam.gov>, Walter Leon Guerrero <walter.leonguerrero@epa.guam.gov>, Matthew Santos <matthew.santos@bsp.guam.gov>, Rhea Chang <rhea.chang@guam.gov>, "Rosanna Y. Rabago" <Rosanna.Rabago@dphss.guam.gov>, "patrick.sherman@investguam.com" <patrick.sherman@investguam.com>, "Marilou O. Scroggs" <Marilou.Scroggs@dphss.guam.gov>, Franco Rosario <Franco.Rosario@revtax.guam.gov>, "Thomas.Tedtaotao" <thomas.tedtaotao@gfd.guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>

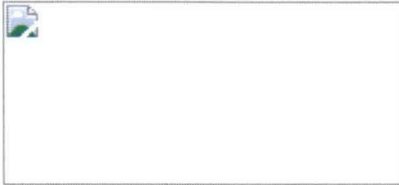
Hafa Adai Team,

Can we insure the Utilities are included in our BLPC process. Although GPA and GWA are somewhat remote, they're still part of the permitting process and would somehow need to be linked and/or added to our overall process.

Thank you.
Best regards,
JOann

JOANN G. CAMACHO

Deputy Administrator



590 S. Marine Corps. Drive, Suite 511
Tamuning, GUAM 96913

T 671 647 4315

F 671 649 4146

C 671 486 4673

E joann.camacho@investguam.com

W investguam.com

[Quoted text hidden]

Matthew Santos <matthew.santos@bsp.guam.gov>

To: Jessica Toft <jtoft@oagguam.org>

Fri, Jul 15, 2022 at 2:41 PM

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

From: **Stephanie G. Flores** <stephanie.flores@guam.gov>

Date: Tue, May 4, 2021 at 3:37 PM

Subject: BLPC System Procurement Draft SOW

[Quoted text hidden]

[Quoted text hidden]



Matthew Santos

Bureau of Statistics & Plans

PO Box 2950

Hagåtña, Guam 96910

Office: 671.475.9670

Matthew.Santos@BSP.Guam.Gov

www.BSP.Guam.Gov

3 attachments

 **BLPC System Procurement Schedule.xlsx**

45K



BLPCSystemAppendixDraft4232021.docx

833K



BLPCSystemDraftSOW4222021.docx

39K

BLPC Project

9 messages

Roy Gamboa <roy.gamboa@guam.gov>

Tue, May 18, 2021 at 10:36 AM

To: matthew.santos@bsp.guam.gov

Cc: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Candise NML Aragon <candise.aragon@guam.gov>

Hafa Adai Matt,

Can we meet to move the BLPC procurement forward? Projects totaling more than \$500k are due to the AGs office by Monday next week.

Thank you.

--

Saina Ma'á'se',**Roy L. Gamboa**

Guam State Clearinghouse &
Islandwide Beautification Task Force (IBTF)
Ufisinan I Segundo Na Maga'láhi Guahan
Office of the Lieutenant Governor of Guam

Office Tel: (671) 473-1159

Email: roy.gamboa@guam.gov

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Tue, May 18, 2021 at 1:57 PM

To: Roy Gamboa <roy.gamboa@guam.gov>

Cc: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Candise NML Aragon <candise.aragon@guam.gov>

I was waiting for the BLPC meeting. Only Dafne commented.

Please inform the group that we will be proceeding with the comments received.

I need the following from you guys:

- Governors Letterhead
- RFP#
- Grant narrative
- Schedule per grant

If I am given the clear to proceed then I

[Quoted text hidden]

Roy Gamboa <roy.gamboa@guam.gov>

Tue, May 18, 2021 at 2:30 PM

To: Matthew Santos <matthew.santos@bsp.guam.gov>

Cc: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Candise NML Aragon <candise.aragon@guam.gov>


Matthew,

Please see the grant narrative attached with the schedule included. The RFP# has not been created yet. Also attached is a letterhead.

[Quoted text hidden]

2 attachments

 **Project 16 BUSINESS LICENSE and PERMIT CENTER.docx**
22K

 **governors office letterhead.docx**
912K

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Tue, May 18, 2021 at 5:01 PM

To: Roy Gamboa <roy.gamboa@guam.gov>

Cc: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Candise NML Aragon <candise.aragon@guam.gov>

Roy actually keep the amount for workstations in equipment and push the remaining amount into contractual.

We may need to update the grant before accounting will load the account with the correct object category.

This is most likely going to be a software as a Service since only a small share of the solutions are on premise. If it ends up being on premise we can have them provide the hardware as part of the implementation cost. We do this with our criminal justice systems that are federally funded.

Matt

[Quoted text hidden]

Roy Gamboa <roy.gamboa@guam.gov>

Wed, May 19, 2021 at 10:08 AM

To: Matthew Santos <matthew.santos@bsp.guam.gov>

Cc: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Candise NML Aragon <candise.aragon@guam.gov>

So based on what I wrote I will flip the dollar amounts. \$200k for the equipment and \$1.3M for the contracts, correct?

[Quoted text hidden]

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Wed, May 19, 2021 at 10:39 AM

To: Roy Gamboa <roy.gamboa@guam.gov>

Cc: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Candise NML Aragon <candise.aragon@guam.gov>

See the table below for how it should be broken down. You have all equipment including laptops, storage, and tablets lumped with system cost, so those need to be separated. The 1st year maintenance and support should be grouped with the system implementation cost and any cost associated with hosting it (whether cloud hosting or on premise server hardware)

Once you have estimated the amount you want for agency user hardware e.g. laptops and tablets, you will apply the amount left from the 1.5M for the RFP (see below) . User hardware, system cost, and advertising will all be procured separately, so we will need to have them all separated so that they can certify the correct amounts for each procurement/contract.

Procurement #	Object	Description of Expenditure	Amount	Procurement Notes
1	230-Contract	BLPC System Licensing and Hosting Cost for 1 st Year (If Software as a Service <hr/> Professional Services for Implementation of a commercial product intended for the use as a BLPC system and customized and configured for Guam's processes and requirements. <hr/> Professional Services for to perform integration with existing systems such as DRT's business license AS400 based system, ESRI GIS server, DLM Land Web. <hr/> Professional Services for 1 st Year of maintenance and support services <hr/> Professional Services for Public User, Admin and Government Back Office User training	Balance Remaining from cost of Laptops and Tablets, and for Bid Advertisement	Covered under RFP
3	230-Contract	Bid Advertisement	\$1,000.00	Advertisement PO with PDN and Post
	230-Contract Total		Total of Procurement 1&2	
2	250 - Equipment	Government User and Inspector Equipment – Laptops and Tablets for License, Land Use, and Permitting processing both at the agencies and for field inspections/surveys		Through a requisition unless in excess of small purchase threshold
Total			\$1,500,000.00	

[Quoted text hidden]

Roy Gamboa <roy.gamboa@guam.gov>
 To: Matthew Santos <matthew.santos@bsp.guam.gov>
 Cc: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Candise NML Aragon <candise.aragon@guam.gov>

Wed, May 19, 2021 at 10:41 AM

Got it, thanks! I will address it with Steph and update the grant.

[Quoted text hidden]

Roy Gamboa <roy.gamboa@guam.gov>
 To: Matthew Santos <matthew.santos@bsp.guam.gov>

Fri, May 21, 2021 at 10:59 AM

[Quoted text hidden]

2 attachments

 **Project 16 BUSINESS LICENSE and PERMIT CENTER.docx**
22K

governors office letterhead.docx

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Tue, May 25, 2021 at 1:39 PM

To: Roy Gamboa <roy.gamboa@guam.gov>

Cc: "Stephanie G. Flores" <stephanie.flores@guam.gov>, Candise NML Aragon <candise.aragon@guam.gov>

What is the GRANT NO? Can you also send me the award, I need info from there for the RFP.

Thanks

Matthew Santos

Bureau of Statistics & Plans

P.O. Box 2950 Hagatna, Guam 96932

Direct: (671)300-6205

matthew.santos@bspguam.guam.gov

[Quoted text hidden]



Matthew Santos <matthew.santos@bsp.guam.gov>

PROC-FORM-0012-Notification-of-Procurement-GOVRFP 2021 001 Blpc System

3 messages

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Wed, Aug 18, 2021 at 11:59 AM

To: Jon Junior M Calvo <jon.calvo@guam.gov>, Lynette Muna <lynette.muna@guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>, "Kathleen C. Cepeda" <kathleen.cepeda@guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>

Matthew Santos
Bureau of Statistics & Plans
P.O. Box 2950 Hagatna, Guam 96932
Direct: (671) 475-9670
matthew.santos@bspguam.guam.gov

 **PROC-FORM-0012-Notification-of-Procurement-GOVRFP 2021 001 Blpc System.pdf**
105K

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Wed, Aug 18, 2021 at 1:27 PM


To: Jon Junior M Calvo <jon.calvo@guam.gov>, Lynette Muna <lynette.muna@guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>, "Kathleen C. Cepeda" <kathleen.cepeda@guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>

This also needs to be signed as well.

Not sure if this was already included for signature, but I have attached the "Declaration RE Compliance with GCA § 5150" that goes with the notification.

[Quoted text hidden]

[Quoted text hidden]

 **Form 014 - Declaration re Compliance with 5 GCA §5150 GOV RFP 2021-001.pdf**
78K

Kathleen C. Cepeda <kathleen.cepeda@guam.gov>

Wed, Aug 18, 2021 at 2:25 PM

To: Matthew Santos <matthew.santos@bsp.guam.gov>

Cc: Jon Junior M Calvo <jon.calvo@guam.gov>, Lynette Muna <lynette.muna@guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>

Hafa Adai Deputy Santos,

Please find attached signed declaration form.

Regards,

[Quoted text hidden]



OAG Notice of Procurement.pdf

51K

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any review, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

[Quoted text hidden]

 **Request for Availability of Personnel for Services BLPC GOV RFP 2022-01 (JT edits).docx**
188K

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Wed, Oct 13, 2021 at 3:41 PM

To: Jon Junior M Calvo <jon.calvo@guam.gov>, "Kathleen C. Cepeda" <kathleen.cepeda@guam.gov>

Cc: Lynette Muna <lynette.muna@guam.gov>, venido.torres@guam.gov, Roy Gamboa <roy.gamboa@guam.gov>, procurement@guam.gov, "Stephanie G. Flores" <stephanie.flores@guam.gov>

Jon

Please see the memo for the "Request for Availability of Personnel" to DOA for the BLPC System Procurement attached.

The attached memo has been approved by Attorney Toft.

Unless you have any issues with the memo, it is ready for signature and submission to DOA.

Thanks

Matt

[Quoted text hidden]

 **Determination of Need_RFP GOV 2022-001 New.docx**
214K

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Thu, Oct 14, 2021 at 10:21 AM

To: Jon Junior M Calvo <jon.calvo@guam.gov>, "Kathleen C. Cepeda" <kathleen.cepeda@guam.gov>

Cc: Lynette Muna <lynette.muna@guam.gov>, venido.torres@guam.gov, Roy Gamboa <roy.gamboa@guam.gov>, procurement@guam.gov, "Stephanie G. Flores" <stephanie.flores@guam.gov>

Sorry I sent the wrong attachment.

This is the correct one. The hard copy brought to your office was the correct one. So that is ready to sign unless there are revisions needed.

Matthew Santos

Bureau of Statistics & Plans

P.O. Box 2950 Hagatna, Guam 96932

Direct: (671) 475-9670
matthew.santos@bspguam.guam.gov

[Quoted text hidden]

 **Request for Availability of Personnel for Services BLPC GOV RFP 2022-01 (JT edits).docx**
187K

Kathleen C. Cepeda <kathleen.cepeda@guam.gov> Wed, Oct 20, 2021 at 10:55 AM
To: Matthew Santos <matthew.santos@bsp.guam.gov>
Cc: Jon Junior M Calvo <jon.calvo@guam.gov>, Lynette Muna <lynette.muna@guam.gov>, Venido S Torres <venido.torres@guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>

Hafa Adai Mr. Santos,

Please find attached signed memorandum for your disposition.

Thank you and have a nice day,

[Quoted text hidden]

 **2021.10.18 Memorandum COS to DOA Request of Availability of Personnel for Services.pdf**
540K

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov> Thu, Oct 21, 2021 at 3:20 PM
To: "Kathleen C. Cepeda" <kathleen.cepeda@guam.gov>
Cc: Jon Junior M Calvo <jon.calvo@guam.gov>, Lynette Muna <lynette.muna@guam.gov>, Venido S Torres <venido.torres@guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>

Hi Kathleen

Was this sent to DOA? If not I believe Roy said he could drop the physical copy.



Matthew Santos
Bureau of Statistics & Plans
513 West Marine Corps Drive
Ricardo J. Bordallo Governor's Complex
Hagåtña, Guam 96910
Office: 671.475.9670
Matthew.Santos@BSP.Guam.Gov
www.BSP.Guam.Gov

[Quoted text hidden]

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Thu, Oct 21, 2021 at 3:50 PM

To: Florence.Salas@doa.guam.gov

Cc: Jon Junior M Calvo <jon.calvo@guam.gov>, Lynette Muna <lynette.muna@guam.gov>, Venido S Torres <venido.torres@guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>, "Kathleen C. Cepeda" <kathleen.cepeda@guam.gov>, "Edward M. Birn" <edward.birn@doa.guam.gov>

Hafa Adai Florence,

Pursuant to 5 GCA § 5249(e) and 2 GAR, Div. 4, §3114(c), Please find the "Request for Availability of Personnel" for the Business License and Permit System Procurement being conducted by the Governor's Office.

The original will be brought to your office by tomorrow.

Thanks



Matthew Santos

Bureau of Statistics & Plans

513 West Marine Corps Drive

Ricardo J. Bordallo Governor's Complex

Hagåtña, Guam 96910

Office: 671.475.9670

Matthew.Santos@BSP.Guam.Gov

www.BSP.Guam.Gov


On Wed, Oct 20, 2021 at 10:55 AM Kathleen C. Cepeda <kathleen.cepeda@guam.gov> wrote:

Hafa Adai Mr. Santos,

Please find attached signed memorandum for your disposition.

Thank you and have a nice day,

[Quoted text hidden]

 **2021.10.18 Memorandum DOA Request of Availability of Personnel for Services BLPC System Procurement.pdf**
540K

Roy Gamboa <roy.gamboa@guam.gov>

Thu, Oct 21, 2021 at 4:12 PM

To: Matthew Santos <matthew.santos@bsp.guam.gov>

Cc: Florence.Salas@doa.guam.gov, Jon Junior M Calvo <jon.calvo@guam.gov>, Lynette Muna <lynette.muna@guam.gov>, Venido S Torres <venido.torres@guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>, "Kathleen C. Cepeda" <kathleen.cepeda@guam.gov>, "Edward M. Birn" <edward.birn@doa.guam.gov>

Original delivered today.

[Quoted text hidden]

Venido S Torres <venido.torres@guam.gov>

Thu, Oct 21, 2021 at 4:26 PM

To: Roy Gamboa <roy.gamboa@guam.gov>

Cc: Matthew Santos <matthew.santos@bsp.guam.gov>, Florence Salas <Florence.Salas@doa.guam.gov>, Jon Junior M Calvo <jon.calvo@guam.gov>, Lynette Muna <lynette.muna@guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>, "Kathleen C. Cepeda" <kathleen.cepeda@guam.gov>, "Edward M. Birn" <edward.birn@doa.guam.gov>

Noted.

[Quoted text hidden]



Information Request for BLPC Pre-Procurement Documents

9 messages

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Tue, Sep 14, 2021 at 9:49 AM

To: "Joseph M. Borja" <Joseph.Borja@land.guam.gov>, "Leilani L. Navarro" <Leilani.Navarro@dphss.guam.gov>, "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, "alex.castro" <alex.castro@gfd.guam.gov>, "Dafne M. Shimizu" <Dafne.Shimizu@revtax.guam.gov>, "daniel.stone" <daniel.stone@gfd.guam.gov>, "stephanie.flores@guam.gov" <stephanie.flores@guam.gov>, "Thomas.Tedtaotao" <thomas.tedtaotao@gfd.guam.gov>, "vince.arriola@dpw.guam.gov" <vince.arriola@dpw.guam.gov>

Cc: Joann Camacho <joann.camacho@investguam.com>, venido.torres@guam.gov, Lynette Muna <lynette.muna@guam.gov>, Jon Junior M Calvo <jon.calvo@guam.gov>

Everyone

We now have an AG from the solicitors division assigned to this procurement. To move forward I need to draft a cost benefit statement. If the agencies can fill out the rows for their respective permits or licenses, I should have a sufficient amount of information to fulfill this requirement.

Please respond as soon as possible so we can proceed to the next step in the pre-procurement process. The status of the final steps we have to complete before we can issue a bid are below.

- 1) Letter to DOA re: Availability of Personnel (Drafted pending review)
- 2) Written Determination of Need (Drafted pending cost benefit statement)
- 4) Written Determination for Multi-term Contract (Drafted pending review)
- 5) Written Determination re: Type of Contract (Drafted pending review)
- 5) Memorandum: Major IT Project Proposal (Drafted pending cost benefit statement)
- 5) RFP (Drafted under review)

Agency Owner	Licenses and Permits in Scope	Applications Processed (3year Average)	Staff Count needed for processing	Estimated Cost Savings or Increased Fee Revenue from Automation (optional)	Benefit from Automation (agency perspective for benefit to operations or for the public)
Department of Revenue and Tax (DRT)	Business License Application				
Department of Public Works	Clearing/Grading Permit				
	Building Construction Permit				
	Building Occupancy Permit				
Department of Land Management	Zone Change, Split Zone, and Summary Zone Change, Zone Variance/Subdivision Variance				
Guam Seashore Protection	Tentative and Final Development Plans				
Guam Land Use Commission	Conditional Use Permit				
Department of Public Health & Social Services	Sanitary Permit				
Guam Fire Department	Activities, materials, use				

Matthew Santos
Bureau of Statistics & Plans
P.O. Box 2950 Hagatna, Guam 96932

Direct: (671) 475-9670
matthew.santos@bspguam.guam.gov

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>
To: Roy Gamboa <roy.gamboa@guam.gov>

Tue, Sep 14, 2021 at 11:35 AM

[Quoted text hidden]

Venido S Torres <venido.torres@guam.gov>

Tue, Sep 14, 2021 at 1:22 PM

To: Matthew Santos <matthew.santos@bsp.guam.gov>
Cc: "Joseph M. Borja" <Joseph.Borja@land.guam.gov>, "Leilani L. Navarro" <Leilani.Navarro@dphss.guam.gov>, "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, "alex.castro" <alex.castro@gfd.guam.gov>, "Dafne M. Shimizu" <Dafne.Shimizu@revtax.guam.gov>, "daniel.stone" <daniel.stone@gfd.guam.gov>, "stephanie.flores@guam.gov" <stephanie.flores@guam.gov>, "Thomas.Tedtaotao" <thomas.tedtaotao@gfd.guam.gov>, "vince.arriola@dpw.guam.gov" <vince.arriola@dpw.guam.gov>, Joann Camacho <joann.camacho@investguam.com>, Lynette Muna <lynette.muna@guam.gov>, Jon Junior M Calvo <jon.calvo@guam.gov>

Received, thank you.

[Quoted text hidden]

Leilani L. Navarro <Leilani.Navarro@dphss.guam.gov>
To: Matthew Santos <matthew.santos@bsp.guam.gov>

Wed, Sep 15, 2021 at 3:56 PM

Hi, Matt,

This is received. Unfortunately, we are heavily engaged in the COVID response due to the surge, but I hope to have something for you by early next week. Thanks for your patience.

Best,

Leilani

From: Matthew Santos <matthew.santos@bsp.guam.gov>

Sent: Tuesday, September 14, 2021 9:50 AM

To: Joseph M. Borja <Joseph.Borja@land.guam.gov>; Leilani L. Navarro <Leilani.Navarro@dphss.guam.gov>; Marie P. Lizama <Marie.Lizama@revtax.guam.gov>; alex.castro <alex.castro@GFD.guam.gov>; Dafne M. Shimizu <Dafne.Shimizu@revtax.guam.gov>; daniel.stone <daniel.stone@GFD.guam.gov>; stephanie.flores@guam.gov; Thomas.Tedtaotao <thomas.tedtaotao@GFD.guam.gov>; vince.arriola@dpw.guam.gov

Cc: Joann Camacho <joann.camacho@investguam.com>; venido.torres@guam.gov; Lynette Muna <lynette.muna@guam.gov>; Jon Junior M Calvo <jon.calvo@guam.gov>

Subject: Information Request for BLPC Pre-Procurement Documents

Everyone

[Quoted text hidden]

daniel.stone <daniel.stone@gfd.guam.gov>

Thu, Sep 16, 2021 at 2:48 PM

To: "matthew.santos@bsp.guam.gov" <matthew.santos@bsp.guam.gov>

Cc: "donna.santiago" <donna.santiago@gfd.guam.gov>

Hafa Adai Matthew,

I'm not certain I understand what is being asked as I'm not tracking any projects for GFD?

Would you please clarify.

Thank you.

Very respectfully,

DANIEL C. STONE

Fire Chief

Guam Fire Department

238 Archbishop Flores St.

Ste 1001 DNA Building

Hagatna, Guam

daniel.stone@gfd.guam.gov

(O) 671-642-3321

(C) 671-777-1193

www.gfd.guam.gov

CONFIDENTIALITY NOTICE: This email message sent by Daniel Stone and any included attachments are intended only for the addressee or entity named above and may contain Confidential and Privileged information for the sole use of the intended recipient(s). If you have received this email in error, whether electronically or hard copy, please immediately notify the sender by return email and any attachments containing non-public information about individuals and businesses subject to the restrictions of the Gramm-Leach-Bliley Act or the protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPPA"), PL 104-191; 43 CFR Parts 160 and 164; it is confidential and/or privileged. If you are not the intended recipient, any disclosure, copying, forwarding, printing, distribution, or use of the information is strictly PROHIBITED.

From: Venido S Torres <venido.torres@guam.gov>

Sent: Tuesday, September 14, 2021 1:22 PM

To: Matthew Santos

Cc: Joseph M. Borja; Leilani L. Navarro; Marie P. Lizama; alex.castro; Dafne M. Shimizu; daniel.stone; stephanie.flores@guam.gov; Thomas.Tedtaotao; vince.arriola@dpw.guam.gov; Joann Camacho; Lynette Muna; Jon Junior M Calvo

Subject: Re: Information Request for BLPC Pre-Procurement Documents

[Quoted text hidden]

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

To: "daniel.stone" <daniel.stone@gfd.guam.gov>

Cc: "donna.santiago" <donna.santiago@gfd.guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>

Fri, Sep 17, 2021 at 9:16 AM

Hi Chief

This is for the GovGuam license and permit system procurement which includes automating GFDs activities, material, and use permits in addition to any clearances related to building and occupancy permits.

The system is funded through a DOI TAP grant awarded to the Governor's Office. Mr Castro who is part of the Business License and Permit committee should be able to provide some insight about this.

At this point we need metrics related to your permits or clearances GFD performs. This includes volume and staffing requirements.

It's really just a statutory procurement documentation requirement for procurements of this nature to justify the project. Although funding has already been approved it doesn't exempt us from documenting the "cost benefit statement".

Matt

[Quoted text hidden]

Fri, Sep 17, 2021 at 9:42 AM

daniel.stone <daniel.stone@gfd.guam.gov>

To: Matthew Santos <matthew.santos@bsp.guam.gov>

Cc: "donna.santiago" <donna.santiago@gfd.guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>, "joey.sannicolas" <joey.sannicolas@gfd.guam.gov>, "Joey.A.Manibusan" <Joey.A.Manibusan@gfd.guam.gov>

Thank you for the clarification sir.

I have copied Assistant Chief Joey Manibusan as he has been a part of the BLPC working group since they started this effort to assist in providing your requested information.

Should you have any further needs or questions, please feel free to contact us.

Stay safe!

Very respectfully,

DANIEL C. STONE

Fire Chief

Guam Fire Department

238 Archbishop Flores St.

Ste 1001 DNA Building

Hagatna, Guam

daniel.stone@gfd.guam.gov

(O) 671-642-3321

(C) 671-777-1193

www.gfd.guam.gov

CONFIDENTIALITY NOTICE: This email message sent by Daniel Stone and any included attachments are intended only for the addressee or entity named above and may contain Confidential and Privileged information for the sole use of the intended recipient(s). If you have received this email in error, whether electronically or hard copy, please immediately notify the sender by return email and any attachments containing non-public information about individuals and businesses subject to the restrictions of the Gramm-Leach-Bliley Act or the protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPPA"), PL 104-191; 43 CFR Parts 160 and 164; it is confidential and/or privileged. If you are not the intended recipient, any disclosure, copying, forwarding, printing, distribution, or use of the information is strictly PROHIBITED.

From: Matthew Santos <matthew.santos@bsp.guam.gov>

Sent: Friday, September 17, 2021 9:16 AM

To: daniel.stone

Cc: donna.santiago; Stephanie G. Flores; Roy Gamboa

[Quoted text hidden]

[Quoted text hidden]

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>
 To: Jon Junior M Calvo <jon.calvo@guam.gov>

Wed, Sep 22, 2021 at 9:10 AM

Can you help with getting responses?

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

From: **Matthew Santos** <matthew.santos@bsp.guam.gov>

Date: Tue, Sep 14, 2021, 9:49 AM

Subject: Information Request for BLPC Pre-Procurement Documents

To: Joseph M. Borja <Joseph.Borja@land.guam.gov>, Leilani L. Navarro <Leilani.Navarro@dphss.guam.gov>, Marie P. Lizama <Marie.Lizama@revtax.guam.gov>, alex.castro <alex.castro@gfd.guam.gov>, Dafne M. Shimizu <Dafne.Shimizu@revtax.guam.gov>, daniel.stone <daniel.stone@gfd.guam.gov>, stephanie.flores@guam.gov <stephanie.flores@guam.gov>, Thomas.Tedtaotao <thomas.tedtaotao@gfd.guam.gov>, vince.arriola@dpw.guam.gov <vince.arriola@dpw.guam.gov>

[Quoted text hidden]

[Quoted text hidden]

Leilani L. Navarro <Leilani.Navarro@dphss.guam.gov>
 To: Matthew Santos <matthew.santos@bsp.guam.gov>
 Cc: "Remiliza I. Oriondo" <Remiliza.Oriondo@dphss.guam.gov>

Mon, Sep 27, 2021 at 10:00 AM

Hi, Matthew,

Apologies for the delay; please see below information for DPHSS, as requested.

Sincerely,

Leilani

Agency Owner	Licenses and Permits in Scope	Applications Processed (3year Average)	Staff Count needed for processing	Estimated Cost Savings or Increased Fee Revenue from Automation (optional)	Benefit from Automation (agency perspective for benefit to operations or for the public)
Department of Revenue and Tax (DRT)	Business License Application				
Department of Public Works	Clearing/Grading Permit				
	Building Construction Permit				
	Building Occupancy				

	Permit				
Department of Land Management	Zone Change, Split Zone, and Summary Zone Change, Zone Variance/Subdivision Variance				
Guam Seashore Protection	Tentative and Final Development Plans				
Guam Land Use Commission	Conditional Use Permit				
Department of Public Health & Social Services	Sanitary Permit	738	2		<ul style="list-style-type: none"> Facilitates easy tracking of applications, in terms of status and personnel assigned. Allows multiple authorized personnel from different office locations to access the application in order to verify its status or to issue clearances. Prevents or minimizes loss of applications during transmittal.
Guam Fire Department	Activities, materials, use				

From: Matthew Santos <matthew.santos@bsp.guam.gov>

Sent: Tuesday, September 14, 2021 9:50 AM

To: Joseph M. Borja <Joseph.Borja@land.guam.gov>; Leilani L. Navarro <Leilani.Navarro@dphss.guam.gov>; Marie P. Lizama <Marie.Lizama@revtax.guam.gov>; alex.castro <alex.castro@GFD.guam.gov>; Dafne M. Shimizu <Dafne.Shimizu@revtax.guam.gov>; daniel.stone <daniel.stone@GFD.guam.gov>; stephanie.flores@guam.gov; Thomas.Tedtaotao <thomas.tedtaotao@GFD.guam.gov>; vince.arriola@dpw.guam.gov

Cc: Joann Camacho <joann.camacho@investguam.com>; venido.torres@guam.gov; Lynette Muna <lynette.muna@guam.gov>; Jon Junior M Calvo <jon.calvo@guam.gov>

Subject: Information Request for BLPC Pre-Procurement Documents

Everyone

[Quoted text hidden]

Communications to answer offeror questions post announcement (March 2022)



Matthew Santos <matthew.santos@bsp.guam.gov>

BLPC Meeting Zoom Link - 3/1/22 @ 1 p.m.

9 messages

Franco Rosario <Franco.Rosario@revtax.guam.gov>

Tue, Mar 1, 2022 at 3:07 PM

To: "matthew.santos@bsp.guam.gov" <matthew.santos@bsp.guam.gov>, "Joseph M. Borja" <Joseph.Borja@land.guam.gov>, "michelle.lastimoza@epa.guam.gov" <michelle.lastimoza@epa.guam.gov>, "walter.leonguerrero@epa.guam.gov" <walter.leonguerrero@epa.guam.gov>, "daniel.stone" <daniel.stone@gfd.guam.gov>, "Arthur U. San Agustin" <Arthur.SanAgustin@dphss.guam.gov>, Frank Lujan <Frank.Lujan@otech.guam.gov>, "Leilani L. Navarro" <Leilani.Navarro@dphss.guam.gov>, "Remiliza I. Oriondo" <Remiliza.Oriondo@dphss.guam.gov>, "randy.romero@dpw.guam.gov" <randy.romero@dpw.guam.gov>, "Terry G. Aguon" <Terry.Aguon@dphss.guam.gov>, "vince.arriola@dpw.guam.gov" <vince.arriola@dpw.guam.gov>, "stephanie.flores@guam.gov" <stephanie.flores@guam.gov>

Cc: "Dafne M. Shimizu" <Dafne.Shimizu@revtax.guam.gov>, "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>

Hafa Adai everyone.

Please see Zoom link below for tomorrow's BLPC meeting.

Topic: BLPC Success!

Time: Mar 1, 2022 01:00 PM Guam, Port Moresby

Join Zoom Meeting

<https://us02web.zoom.us/j/89463913006?pwd=T3RNaWZkZkxobnh5UT09#success>

Meeting ID: 894 6391 3006

Passcode: 486975

Please feel free to contact me at your convenience with any questions or concerns regarding this.

Si Yu'us Ma'ase,

--



Franco Rosario

Director's Assistant

Guam Department of Revenue & Taxation

1240 Army Drive Route 16, Barrigada, Guam 96913

Office: (671) 635-1814

Email: franco.rosario@revtax.guam.gov

The information contained in this electronic message and any attachments contain information that may be confidential and/or privileged. If you are not the intended recipient, you are hereby notified that any disclosure by email or by telephone at (671) 635-1779/1814 and destroy this communication.

Stephanie G. Flores <stephanie.flores@guam.gov>

Tue, Mar 1, 2022 at 3:45 PM

To: Franco Rosario <Franco.Rosario@revtax.guam.gov>

Cc: "matthew.santos@bsp.guam.gov" <matthew.santos@bsp.guam.gov>, "Joseph M. Borja" <Joseph.Borja@land.guam.gov>, "michelle.lastimoza@epa.guam.gov" <michelle.lastimoza@epa.guam.gov>, "walter.leonguerrero@epa.guam.gov" <walter.leonguerrero@epa.guam.gov>, "daniel.stone" <daniel.stone@gfd.guam.gov>, "Arthur U. San Agustin" <Arthur.SanAgustin@dphss.guam.gov>, Frank Lujan <Frank.Lujan@otech.guam.gov>, "Leilani L. Navarro" <Leilani.Navarro@dphss.guam.gov>, "Remiliza I. Oriondo" <Remiliza.Oriondo@dphss.guam.gov>, "randy.romero@dpw.guam.gov" <randy.romero@dpw.guam.gov>, "Terry G. Aguon" <Terry.Aguon@dphss.guam.gov>, "vince.arriola@dpw.guam.gov" <vince.arriola@dpw.guam.gov>, "Dafne M. Shimizu" <Dafne.Shimizu@revtax.guam.gov>, "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>

Is this for March 1, which is today or March 2 at 1pm?

Sinceramente,



Stephanie G. Flores

Administrator, Guam State Clearinghouse/IBTF

Ufisinan I Segundo Maga'låhi Guahan

Office of the Lieutenant Governor of Guam

Tel: (671) 473-1157-62

Email: Stephanie.flores@guam.gov

[Quoted text hidden]

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

Tue, Mar 1, 2022 at 4:17 PM

To: Matthew Santos <matthew.santos@bsp.guam.gov>

Cc: "Joseph M. Borja" <Joseph.Borja@land.guam.gov>, "michelle.lastimoza@epa.guam.gov" <michelle.lastimoza@epa.guam.gov>, "walter.leonguerrero@epa.guam.gov" <walter.leonguerrero@epa.guam.gov>, "daniel.stone" <daniel.stone@gfd.guam.gov>, "Arthur U. San Agustin" <Arthur.SanAgustin@dphss.guam.gov>, Frank Lujan <Frank.Lujan@otech.guam.gov>, "Leilani L. Navarro" <Leilani.Navarro@dphss.guam.gov>, "Remiliza I. Oriondo" <Remiliza.Oriondo@dphss.guam.gov>, "randy.romero@dpw.guam.gov" <randy.romero@dpw.guam.gov>, "Terry G. Aguon" <Terry.Aguon@dphss.guam.gov>, "vince.arriola@dpw.guam.gov" <vince.arriola@dpw.guam.gov>, "stephanie.flores@guam.gov" <stephanie.flores@guam.gov>, "Dafne M. Shimizu" <Dafne.Shimizu@revtax.guam.gov>, "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, Franco Rosario <Franco.Rosario@revtax.guam.gov>

Hello everyone,

Can each agency fill out the form below? This applies to the number of staff that will need system access for the various applications. If your agency is not involved in the clearance or approval process for an application just leave it blank. This will help me answer questions from

multiple offerors. Since this applies to the procurement I ask that the agencies respond by EOD tomorrow.

Thanks

Agency Owner	Licenses and Permits	Users Required For Application Processing	Users that need Electronic Plan Review Access
Department of Revenue and Tax (DRT)	Business License Application		
Department of Public Works	Clearing/Grading Permit		
	Building Construction Permit		
	Building Occupancy Permit		
Department of Land Management	Zone Change, Split Zone, and Summary Zone Change, Zone Variance/Subdivision Variance		
Guam Seashore Protection	Tentative and Final Development Plans		
Guam Land Use Commission	Conditional Use Permit		
Department of Public Health & Social Services	Sanitary Permit		
Guam Fire Department	Activities, Materials, and Use Permit		



Matthew Santos

Bureau of Statistics & Plans

PO Box 2950

Hagåtña, Guam 96910

Office: 671.475.9670

Matthew.Santos@BSP.Guam.Gov

www.BSP.Guam.Gov

[Quoted text hidden]

Joseph M. Borja <Joseph.Borja@land.guam.gov>

Wed, Mar 2, 2022 at 10:48 AM

To: Matthew Santos <matthew.santos@bsp.guam.gov>

Cc: "Dafne M. Shimizu" <Dafne.Shimizu@revtax.guam.gov>, Randy Romero <randy.romero@dpw.guam.gov>, "Vincent P. Arriola (Vince.Arriola@dpw.guam.gov)" <vince.arriola@dpw.guam.gov>, Roy Gamboa <roy.gamboa@guam.gov>, "Stephanie G. Flores" <stephanie.flores@guam.gov>

Please find the restructured form.

From: Celine Cruz <Celine.Cruz@land.guam.gov>

Sent: Wednesday, March 2, 2022 9:50 AM

To: Joseph M. Borja <Joseph.Borja@land.guam.gov>; paul1 santos <paul1.santos@land.guam.gov>

Subject: Re: BLPC Meeting Zoom Link - 3/1/22 @ 1 p.m.

Hi Mr. B, I consulted with Paul and came up with the following. Please note that the GGN clearance is covered under the Clearing and Grading Permit Process.

Agency Owner	Licenses and Permits	Users Required For Application Processing	Users that need Electronic Plan Review Access
Department of Revenue and Tax (DRT)	Business License Application	5	5
Department of Public Works	Clearing/Grading Permit	10	10
	Building Construction Permit	5	5
	Building Occupancy Permit	5	5

Department of Land Management	Zone Change, Split Zone, and Summary Zone Change, Zone Variance/Subdivision Variance	See restructuring of Licenses and Permits below	
Guam Seashore Protection	Tentative and Final Development Plans		
Guam Land Use Commission	Conditional Use Permit		
Department of Public Health & Social Services	Sanitary Permit	0	0
Guam Fire Department	Activities, Materials, and Use Permit	0	0
Department of Land Management	Split Zone, and Summary Zone Change, Minor Setback Variance	5	5

Guam Seashore Protection	Seashore Permit	5	5
Guam Land Use Commission	Conditional Use Permit, Zone Change, Zone Variance, Subdivision Variance, Tentative Development, Tentative Subdivision, Final Subdivision, Wetland Permit	5	5

From: Joseph M. Borja <Joseph.Borja@land.guam.gov>
Sent: Wednesday, March 2, 2022 6:36 AM
To: paul1 santos <paul1.santos@land.guam.gov>; Celine Cruz <Celine.Cruz@land.guam.gov>
Cc: Joseph M. Borja <Joseph.Borja@land.guam.gov>
Subject: Fw: BLPC Meeting Zoom Link - 3/1/22 @ 1 p.m.

Please see form to fill out.

I think GGN clearance missing.

Joseph M. Borja

Director

Department of Land Management

Government of Guam

[Quoted text hidden]

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>
To: "Joseph M. Borja" <Joseph.Borja@land.guam.gov>

Wed, Mar 2, 2022 at 11:00 AM

Hi Joe

So I am assuming that the total number of users will be 10? Or will there be different people for different applications which will require more than 10 users?



Matthew Santos

Bureau of Statistics & Plans

PO Box 2950

Hagåtña, Guam 96910

Office: 671.475.9670

Matthew.Santos@BSP.Guam.Gov

www.BSP.Guam.Gov

[Quoted text hidden]

Remiliza I. Oriondo <Remiliza.Oriondo@dphss.guam.gov>
To: Matthew Santos <matthew.santos@bsp.guam.gov>
Cc: "Leilani L. Navarro" <Leilani.Navarro@dphss.guam.gov>

Wed, Mar 2, 2022 at 1:14 PM

Agency Owner	Licenses and Permits	Users Required For Application Processing	Users that need Electronic Plan Review Access
Department of Revenue and Tax (DRT)	Business License Application	4	4
Department of Public Works	Clearing/Grading Permit		
	Building Construction Permit	4	4
	Building Occupancy Permit	4	4
Department of Land Management	Zone Change, Split Zone, and Summary Zone Change, Zone Variance/Subdivision Variance		
Guam Seashore Protection	Tentative and Final Development Plans		
Guam Land Use Commission	Conditional Use Permit	4	4
Department of Public Health & Social Services	Sanitary Permit	4	4

Hi Matt,

I'm not sure if we completed the table correctly, but DPHSS would need 4 staff to have access to the system. I inputted such numbers to the licenses and permits that require DPHSS clearance.

Sincerely,

REMILIZA I. ORIONDO

Environmental Public Health Officer
Division of Environmental Health
Department of Public Health and Social Services
Tel.: 300-9580
Fax: 300-9577

From: Matthew Santos <matthew.santos@bsp.guam.gov>

Sent: Tuesday, March 1, 2022 4:17 PM

To: Matthew Santos <matthew.santos@bsp.guam.gov>

Cc: Joseph M. Borja <Joseph.Borja@land.guam.gov>; michelle.lastimoza@epa.guam.gov <michelle.lastimoza@epa.guam.gov>; walter.leonguerrero@epa.guam.gov <walter.leonguerrero@epa.guam.gov>; daniel.stone <daniel.stone@GFD.guam.gov>; Arthur U. San Agustin <Arthur.SanAgustin@dphss.guam.gov>; Frank Lujan <Frank.Lujan@otech.guam.gov>; Leilani L. Navarro <Leilani.Navarro@dphss.guam.gov>; Remiliza I. Oriondo <Remiliza.Oriondo@dphss.guam.gov>; randy.romero@dpw.guam.gov <randy.romero@dpw.guam.gov>; Terry G. Aguon <Terry.Aguon@dphss.guam.gov>; vince.arriola@dpw.guam.gov <vince.arriola@dpw.guam.gov>; stephanie.flores@guam.gov <stephanie.flores@guam.gov>; Dafne M. Shimizu <Dafne.Shimizu@revtax.guam.gov>; Marie P. Lizama <Marie.Lizama@revtax.guam.gov>; Franco Rosario <Franco.Rosario@revtax.guam.gov>

Subject: Re: BLPC Meeting Zoom Link - 3/1/22 @ 1 p.m.

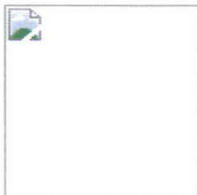
[Quoted text hidden]

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>

To: "Remiliza I. Oriondo" <Remiliza.Oriondo@dphss.guam.gov>

Wed, Mar 2, 2022 at 1:57 PM

This is perfect thank you.



Matthew Santos

Bureau of Statistics & Plans

PO Box 2950

Hagåtña, Guam 96910

Office: 671.475.9670

Matthew.Santos@BSP.Guam.Gov
www.BSP.Guam.Gov

[Quoted text hidden]

matthew.santos.bsp@guam.gov <matthew.santos.bsp@guam.gov>
To: "Joseph M. Borja" <Joseph.Borja@land.guam.gov>

Thu, Mar 3, 2022 at 3:27 PM

Hi Joe do you have a breakdown of certificates or permits your agency issued by type between 2016-2020? It is a RFP question and I am trying to respond by tomorrow.

Your assistance is greatly appreciated.



Matthew Santos

Bureau of Statistics & Plans

PO Box 2950

Hagåtña, Guam 96910

Office: 671.475.9670

Matthew.Santos@BSP.Guam.Gov

www.BSP.Guam.Gov

On Wed, Mar 2, 2022 at 10:50 AM Joseph M. Borja <Joseph.Borja@land.guam.gov> wrote:

[Quoted text hidden]

Joseph M. Borja <Joseph.Borja@land.guam.gov>

Fri, Mar 4, 2022 at 6:18 AM

To: Celine Cruz <Celine.Cruz@land.guam.gov>, paul1 santos <paul1.santos@land.guam.gov>, "Sonega I. Gogue" <Sonega.Gogue@land.guam.gov>, "Janet C. Reyes" <Janet.Reyes@land.guam.gov>

Cc: Matthew Santos <matthew.santos@bsp.guam.gov>

See email thread.

*Please provide the data that Matt is requesting, we need pretty quick.

*Total users: 10.

Joseph M. Borja

Director

Department of Land Management

Government of Guam

From: Matthew Santos <matthew.santos@bsp.guam.gov>

Sent: Thursday, March 3, 2022 3:27 PM

To: Joseph M. Borja <Joseph.Borja@land.guam.gov>

Subject: Re: FW: BLPC Meeting Zoom Link - 3/1/22 @ 1 p.m.

Re: BLPC - GFD user access Excel Spreadsheet

2 messages

Joey.A.Manibusan <Joey.A.Manibusan@gfd.guam.gov>
To: Matthew Santos <matthew.santos@bsp.guam.gov>

Thu, Mar 3, 2022 at 6:11 PM

Hi Mr. Santos,

Yes. I'll have the numbers of permits for you by tomorrow morning. Have a great evening and thank you for all your tough work.

Very Respectfully,

//jam//

Joey A. Manibusan, MS, EFO, CFO, CTO, FM, MIFireE , MIAAI
Fire Marshal
Assistant Fire Chief
Guam Fire Department



On Mar 3, 2022, at 3:18 PM, Matthew Santos <matthew.santos@bsp.guam.gov> wrote:

Assistant Fire Chief Manibusan

Can you provide the number of Operations Permit Applications processed per year in the table below? This was included in the last set of questions submitted and we intend to finalize all answers by tomorrow. Your assistance is greatly appreciated.

	2016	2017	2018	2019	2020
Operations Permit Applications					



Matthew Santos

Bureau of Statistics & Plans
PO Box 2950
Hagåtña, Guam 96910
Office: 671.475.9670
Matthew.Santos@BSP.Guam.Gov
www.BSP.Guam.Gov

On Wed, Mar 2, 2022 at 11:35 AM Joey.A.Manibusan <Joey.A.Manibusan@gfd.guam.gov> wrote:
Good Morning Mr. Santos,

Awesome. Thank you for all your tough work. I've worked with this amazing team and I am confident services will be greatly improved. Please let me know if there's anything else I could assist you with.

Very Respectfully,

//jam//

Joey A. Manibusan, MS, EFO, CFO, CTO, FM, MIFireE, MIAAI
Fire Marshal
Assistant Fire Chief
Guam Fire Department



On Mar 2, 2022, at 10:19 AM, Matthew Santos <matthew.santos@bsp.guam.gov> wrote:

Assistant Fire Chief Manibusan

The count applies to the applications the public fills out and for licenses or permits issued. So if your clearance or approval falls under that permit or license, then GFD should have the count of individuals listed, e.g. GFD requires 14 users for Building Permits of which 14 will also require plan review. I have updated the table to be in line with the format requested. Please review and let me know if the counts are different for different applications.

In terms of GFDs permit, I should have referred to your Operations Permit that applies to uses, materials, and activities. I was working with what was provided by Mr Castro before he retired. Since this group of people were not involved in the Guidebook revisions process, I have attached the Guidebook section that applies to GFD. It is inclusive of Mr Castro's edits, but I wanted to reshare in the event you found any additional edits that need to be made. We plan on having the final draft of the 2022 guidebook ready by next week, so any comments that apply to your section would be needed by Monday.

I have included Dafne Shimizu on this email since DRT has been managing the BLPC distribution list.

Agency Owner	Licenses and Permits	Users Required For Application Processing	Users that need Electronic Plan Review Access
Department of Revenue and Tax (DRT)	Business License Application	14	
Department of Public Works	Clearing/Grading Permit		
	Building Construction Permit	14	14
	Building Occupancy Permit	14	14

Department of Land Management	Zone Change, Split Zone, and Summary Zone Change, Zone Variance/Subdivision Variance		
Guam Seashore Protection	Tentative and Final Development Plans		
Guam Land Use Commission	Conditional Use Permit		
Department of Public Health & Social Services	Sanitary Permit		
Guam Fire Department	(GFD Operations Permit) Activities, Materials, and Use Permit	14	14



Matthew Santos
Bureau of Statistics & Plans
 PO Box 2950
 Hagåtña, Guam 96910
 Office: 671.475.9670
Matthew.Santos@BSP.Guam.Gov
www.BSP.Guam.Gov

On Wed, Mar 2, 2022 at 5:24 AM Joey.A.Manibusan <Joey.A.Manibusan@gfd.guam.gov> wrote:

Good Morning Mr. Santos,

Per your request to Fire Chief Dan Stone, please see the attached spreadsheet. For future correspondence, requests, emails, regarding GFD and the BLPC, please include myself and Fire Captain Thomas Tedtaotao (CCd on this message). Thank you.

Very Respectfully,

//jam//

Joey A. Manibusan, MS, EFO, CFO, CTO, FM, MIFireE, MIAAI
 Fire Marshal
 Assistant Fire Chief
 Guam Fire Department



Joey.A.Manibusan <Joey.A.Manibusan@gfd.guam.gov>
To: Matthew Santos <matthew.santos@bsp.guam.gov>
Cc: "jmanibusan.gfd@gmail.com" <jmanibusan.gfd@gmail.com>

Good Morning Mr. Santos,

Here are the numbers requested.

Year	2016	2017	2018	2019	2020
Operations Permit Applications	2176	1012	2087	2126	1270

Very Respectfully,

//jam//

Joey A. Manibusan, MS, EFO, CFO, CTO, FM, MIFireE, MIAAI
Fire Marshal
Assistant Fire Chief
Guam Fire Department



From: Joey.A.Manibusan
Sent: Thursday, March 3, 2022 6:11 PM
To: Matthew Santos
Subject: Re: BLPC - GFD user access Excel Spreadsheet

[Quoted text hidden]