

**FY 2011 – FY 2012
CONTRACT AWARD**

RFP/IFB No.	Contract/P.O. No.	Awardees	Description	Contract Amount	Duration of Contract
RFP 10-05	P110000101	Soroptomist International of the Marianas 1102 EAST SUNSET BLVD. BARRIGADA, GU 96913	Visitation Center for victims of family violence and their children to allow court-ordered visitations.	\$110,000.00 Annually	1 Year Contract with an option to renew annually not to exceed 3 years total.
RFP 10-02	P110000382 &	HEWLETT-PACKARD STATE & LOCAL ENTERPRISE SERVICES, INC. P.O. Box 848433	Furnish, Deliver and Install Court- related Management Information	\$6,819,290.00 Lump Sum	October 31, 2012
IFB 11-01	P110000317	OTIS ELEVATOR #215 ROJAS STREET SUITE #120 TAMUNING, GU 96913	Improve/Upgrade (Modernization) of Judicial Complex Elevators	\$384,000.00 Lump Sum	180 Calendar Days from NTP
IFB 11-02	P110000458	Western Pacific Electric, Inc. P.O. BOX 24830 Barrigada, GU 96921	Electrical Upgrade of MIS Office – Judical Center and Northern Court Satellite	\$8,455.80 Lump Sum	20 Calendar Days from NTP
IFB 11-03	P120000006	G4S Security Services 1851A ARMY DRIVE, ROUTE 16 HARMON, GU 96913	Private Security Services	\$160,584.96 Annually	1 Year Contract with an Option to renew annually

IFB 11-04	P110000716	Kinden Corporation 165 SKYLINE DRIVE SUITE #7 AIRPORT INDUSTRIAL CENTER	Electrical Fixtures Lighting Retrofit	\$360,000.00 Lump Sum	180 Calendar Days from NTP
IFB 11-05	P120000030	Xerox Corporation 137 Murray Boulevard	Lease of Colored Multifunction Copier	\$6,918.36 Annually for 5 years	1 Year Contract with an option to renew annually
IFB 12-01	P120000179	MEGABYTE 720 South Marine Corps Drive	Brand new Computer Battery Back UPS	\$17,827.20 Lump Sum	30 Days from Contract Award
IFB 12-01	P120000174	DATA MANAGEMENT RESOURCES 284 West Chalan Santo Papa	Brand new Computers and Laptops	\$348,150.00 Lump Sum	30 Days from Contract Award
IFB 12-01	P120000186	COMPACIFIC 1900 Harmon Loop Road Ste: 106	Brand new Laptops	\$11,952.00 Lump Sum	30 Days from Contract Award