



April 28, 2020

**Freedom of Information Act Request**

This is a request under the Sunshine Act or Freedom of Information Act pursuant to 5 G.C.A. §10106.

Please provide the following:

Any and all contracts, contract addendums and/or memorandums of agreement/understanding created from the beginning of the public health emergency declared in Executive Order No. 2020-03 to the date of this request.

In cases where there is no official contract, MOU or MOA, but services were rendered, purchases were made or hiring was conducted in direct response or related to the public health emergency in EO 2020-03, please provide all applicable purchase orders, invoices and any other documentation related to that service, purchase or hire.

Please redact any information not disclosable under the Sunshine Act from the documents.

Thank you for your consideration of this request.

Please provide the response electronically.

Please contact reporter John O'Connor if you have any questions about this request. Cell: 727-0619/Email: [john@postguam.com](mailto:john@postguam.com)

Sincerely,  
The Guam Daily Post

388 S. Marine Corps Drive, Suite 301, Tamuning, Guam 95931

UFISINAN I MAGA'HÅGA  
OFFICE OF THE GOVERNOR

LOURDES A. LEON GUERRERO  
MAGA'HÅGA • GOVERNOR



JOSHUA F. TENORIO  
SIGUNDO MAGA'LÅHI • LIEUTENANT GOVERNOR

May 5, 2020

John O'Connor  
Reporter  
Guam Daily Post  
388 S. Marine Corps Drive  
Suite 301  
Tamuning GU 96931

Dear Mr. O'Connor:

I am writing in response to your request for information addressed to the Office of the Governor, dated April 29, 2020, in which you seek:

**"Any and all contracts, contract addendums and/or memorandums of agreement/understanding created from the beginning of the public health emergency declared in Executive Order No. 2020-03 to the date of this request.**

**In cases where there is no official contract, MOU or MOA, but services were rendered, purchases were made or hiring was conducted in direct response or related to the public health emergency in EO 2020-03, please provide all applicable purchase orders, invoices and any other documentation related to that service, purchase or hire."**

*The Office of the Governor has no record of any executed or signed contracts, contract addendums and/or memorandums of agreement/understanding. However, enclosed you will find invoices from facilities utilized to assist the government of Guam in its COVID-19 response.*

Please let me know if you have any questions or concerns.

Sincerely,

Janela Carrera  
Director of Communications



The Laundry Solutions  
150 ADDENG ST. SUITE 101  
DEDEDO, GU 96929 US  
(671) 637-7634  
cris@thelaundrysolutions.com

*For today's hospitality...*

## INVOICE

BILL TO  
HAIG HUYNH  
GOVERNMENT OF GUAM

INVOICE # 3334  
DATE 03/21/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/21/2020	<b>Services</b> LAUNDRY SERVICE NO. OF ROOMS = 101 SERVICE RATE PER ROOM = \$40	101	40.00	4,040.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

**USD 4,040.00**

Thanks for your business!

The Laundry Solutions

**DAYS INN - 49 ROOMS**  
**WYNDHAM - 52 ROOMS**



Guam

240 Ypao Road  
Tamuning Guam  
Tel: (671) 646-3060  
Fax: (671) 646-3059

March 23, 2020

Guam Homeland Security  
Office of Civil Defense  
Attention: Mr. Anthony M. Babauta

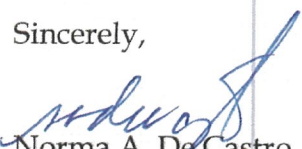
## I N V O I C E

This is to bill you for the hotel charges for **Wyndham Garden** for the period March 18 - 31, 2020 in the amount of \$201,600.00 computed as follows:

Room Block	No. of Days	Daily Room Rate	Total Amount Due
144	14	\$100.00	\$201,600.00

If you have any questions, please feel free to call me at 646-3060.

Sincerely,

  
Norma A. De Castro  
Controller



155 Ypao Road  
Tamuning Guam  
Tel: (671) 646-3297  
Fax: (671) 646-3298

March 23, 2020

Guam Homeland Security  
Office of Civil Defense  
Attention: Mr. Anthony M. Babauta

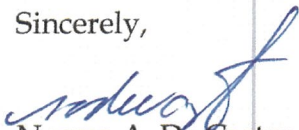
## I N V O I C E

This is to bill you for the hotel charges for **Days Inn** for the period March 18 - 31, 2020 in the amount of \$61,600.00 computed as follows:

Room Block	No. of Days	Daily Room Rate	Total Amount Due
44	14	\$100.00	\$61,600.00

If you have any questions, please feel free to call me at 646-3060.

Sincerely,

  
Norma A. De Castro  
Controller



Department of Public Health and Social Services

123 Chalan Kareta Rte. 10  
Mangilao, GU 96923-0000

Date: March 26, 2020

Invoice # 3262020

<i>Date</i>	<i>Description</i>	<i>Reference</i>	<i>Charge</i>	<i>Credit</i>
03/26/2020	Rental of Hotel for Quarantine Purposes Rental Period March 23, 2020 thru April 5, 2020 389 Rooms for 14 Nights at \$100.00 per Night		\$544,600.00	

CERTIFIED TRUE ORIGINAL:

Kenneth Kettenacker, Director of Finance

Total: \$544,600.00

Balance Due: \$544,600.00



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150 ADDENG ST. SUITE 101  
DEDEDO, GU 96929 US  
(671) 637-7634  
cris@thelaundrysolutions.com

*For today's hospitality...*

## INVOICE

BILL TO  
HAIG HUYNH  
GOVERNMENT OF GUAM

INVOICE # 3338  
DATE 03/27/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/25/2020	<b>Services</b> LAUNDRY SERVICE NO. OF ROOMS = 109 SERVICE RATE PER ROOM = \$40	109	40.00	4,360.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

**USD 4,360.00**

Thanks for your business!  
The Laundry Solutions

**DAYS INN - 48 ROOMS**  
**WYNDHAM - 61 ROOMS**



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DEDEDO, GU 96929 US  
(671) 637-7634  
cris@thelaundrysolutions.com

*For today's hospitality...*

## INVOICE

BILL TO  
HAIG HUYNH  
GOVERNMENT OF GUAM

INVOICE # 3363  
DATE 04/01/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/01/2020	<b>Services</b> LAUNDRY SERVICE NO. OF ROOMS = 69 SERVICE RATE PER ROOM = \$40	69	40.00	2,760.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

**USD 2,760.00**

Thanks for your business!  
The Laundry Solutions

**WYNDHAM - 69 ROOMS**