

## CY 2025 Q4 OCTOBER 2025 - DECEMBER 2025

<b>Report Period Ending (MM/DD/YYYY):</b>			<b>12/31/2025</b>						
<b>Department/Agency and Physical Address:</b>			<b>Guam Memorial Hospital Authority 850 Gov. Carlos G. Camacho Rd. Tamuning, Gu. 96913</b>						
<b>Point-of-Contact (POC):</b>			<b>Therese Paula Pelayo, Hospital Chief Planner</b>						
<b>POC Contact Number and Email:</b>			<b>671-647-2448 / therese.pelayo@gmha.org</b>						
<b>GRANT YEAR</b>	<b>FEDERAL AGENCY</b>	<b>BRIEF PROJECT DISCRPTION</b>	<b>AWARD NUMBER</b>	<b>AWARD START DATE</b>	<b>AWARD END DATE</b>	<b>AWARD AMOUNT</b>	<b>BALANCE OF AWARD</b>	<b>REPORTING FREQUENCY</b>	<b>COMMENTS</b>
2018	FEMA	GMHA DRRA-MANGKHUT 09/10/2018-10/02/2022	4398DR-GU (4399DR) MANAGEMENT COSTS PROJECT# 100008	9/10/2018	N/A	\$ 17,809.55	\$ -	QUARTERLY	PENDING REIMBURSEMENT FROM GRO
2020	US DEPT. OF INTERIOR OFFICE OF INSULAR AFFAIRS	GMHA A/E & CONSTRUCTION HVAC REPLACEMENT	GUAM-CIP-2020-1	1/21/2020	9/30/2026	\$3,500,000.00	\$ -	SEMI-ANNUALLY	
2023	US DEPT. OF HOMELAND SECURITY	PUBLIC ASSISTANCE DISASTER GRANT - 4495DR-COVID-19	GMHA ALTERNATIVE CARE SITE - PROJECT# 673604	10/16/2023	N/A	\$ 756,446.33	\$ -	QUARTERLY	PENDING REIMBURSEMENT FROM GRO
2024	US DEPT. OF HOMELAND SECURITY	PUBLIC ASSISTANCE DISASTER GRANT - 4495DR-COVID-19	CAT Z PROJECT# 734505	4/24/2024	N/A	\$1,453,611.82	\$ -	QUARTERLY	PENDING REIMBURSEMENT FROM GRO
2024	US DEPT. OF HOMELAND SECURITY	PUBLIC ASSISTANCE DISASTER GRANT - 4715 DR - TYPHOON MAWAR	GMHA INFRASTRUCTURE DAMAGE PROJECT# 727367	8/5/2024	N/A	\$ 900,000.00	\$ -	QUARTERLY	PENDING PAYMENT REQUEST
2024	US DEPT. OF HOMELAND SECURITY	PUBLIC ASSISTANCE DISASTER GRANT - 4715 DR - TYPHOON MAWAR	GMHA - DAMAGED ROAD SIGNS PROJECT# 725596	8/31/2024	N/A	\$ 9,120.50	\$ -	QUARTERLY	PENDING REIMBURSEMENT FROM GRO
2024	US DEPT. OF HEALTH & HUMAN SERVICES	HEALTH CARE PREPAREDNESS RESPONSE & CAPABILITIES	6 U3REP240751-01-02	7/1/2024	6/30/2025	\$ 356,709.00	\$ 187,689.14	ANNUAL	CARRYOVER REQUESTED
2024	US DEPT. OF HEALTH & HUMAN SERVICES	HEALTH CARE PREPAREDNESS RESPONSE & CAPABILITIES - H5N1 AVIAN INFLUENZA SUPPLEMENTAL	6 U3REP240751-01-02	7/1/2024	6/30/2025	\$ 281,298.00	\$ 281,298.00	ANNUAL	CARRYOVER REQUESTED
2024	US DEPT. OF INTERIOR OFFICE OF INSULAR	TRAUMA NURSING CORE COURSES AND EMERGENCY NURSING PEDIATRIC COURSE	TAP-GUAM-2024-5	6/5/2024	9/30/2028	\$ 33,000.00	\$ 440.00	SEMI-ANNUALLY	PENDING PAYMENT REQUEST
2024	US DEPT. OF DEFENSE, OFFICE OF LOCAL DEFENSE COMMUNITY COOPERATION	URGENT CARE HVAC PROJECT	DEFENSE COMMUNITY INFRASTRUCTURE PROGRAM/CIP2175-24-01	9/19/2024	9/30/2028	\$2,739,222.66	\$ 2,724,902.66	SEMI-ANNUALLY / QUARTERLY	

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2025	US DEPT. OF HEALTH & HUMAN SERVICES	HEALTH CARE PREPAREDNESS RESPONSE & CAPABILITIES	6 U3REP240751-02-02	7/1/2025	6/30/2026	\$ 363,663.00	\$ 294,639.58	ANNUAL	
2025	US DEPT. OF INTERIOR OFFICE OF INSULAR	STRENGTHENING NURSING EDUCATION AND CLINICAL TRAINING AT GUAM MEMORIAL HOSPITAL	TAP-GUAM-2025-3	11/7/2025	9/30/2029	\$ 207,100.00	\$ 207,100.00	SEMI-ANNUALLY	
2025	US DEPT. OF INTERIOR OFFICE OF INSULAR AFFAIRS	PEDIATRIC EMERGENCY AND CRITICAL CARE TRAINING INITIATIVE	TAP-GUAM-2025-4	11/7/2025	9/30/2029	\$ 360,000.00	\$ 360,000.00	SEMI-ANNUALLY	
2025	US DEPT. OF INTERIOR OFFICE OF INSULAR AFFAIRS	STRENGTHENING REVENUE CYCLE MANAGEMENT AND CYBERSECURITY AT GMHA THROUGH CERTIFICATION AND TRAINING	TAP-GUAM-2025-5	11/7/2025	9/30/2029	\$ 50,000.00	\$ 50,000.00	SEMI-ANNUALLY	
2025	US DEPT. OF INTERIOR OFFICE OF INSULAR AFFAIRS	HUMAN RESOURCES IT SOFTWARE PROJECT	TAP-GUAM-2025-6	11/7/2025	9/30/2029	\$ 260,000.00	\$ 260,000.00	SEMI-ANNUALLY	
2025	US DEPT. OF INTERIOR OFFICE OF INSULAR AFFAIRS	STRENGTHENING GMHA'S INFRASTRUCTURE: ENHANCING RESILIENCE, SAFETY, AND LONGEVITY THROUGH PROACTIVE MAINTENANCE	MAP-GUAM-2025-1	11/7/2025	9/30/2029	\$ 310,365.00	\$ 310,365.00	SEMI-ANNUALLY	