

CY 2025 Q2 April 2025 - June 2025

Department/Agency and Physical Address: GUAM MEMORIAL HOSPITAL AUTHORITY 850 Gov. Carlos G. Camacho Road Tamuning, Guam 96913

Point-of-Contact (POC): Paula Pelayo - Hospital Chief Planner

POC contact number/email: 671-647- 2448/ therese.pelayo@gmha.org

GRANT YEAR	FUNDING AGENCY	PROJECT NAME	AWARD NUMBER	AWARD DATE	AWARD AMOUNT	BALANCE OF AWARD	REPORTING FREQUENCY	GRANT EXPIRATION DATE	COMMENTS
FY2018	FEMA STAFFORD ACT Z-MC	GMHA DRRA - Mangkhut 9/10/2018-10/2/2022	4398DR-GU (4399DR) Management Costs Project# 100008	9/10/2018	\$ 17,809.55	\$ 17,809.55	Quarterly	N/A	Pending Reimbursement from GRO
FY2020	US Dept. of Interior Office of Insular Affairs	GMHA A/E & Construction HVAC Replacement	Guam-CIP-2020-1	1/21/2020	\$ 3,500,000.00	\$ 2,523.00	Semi-Annually	9/30/2025	
FY2023	US Dept. of Homeland Security	Public Assistance Disaster Grant - 4495DR- Covid -19	GMHA Alternative Care Site - Project# 673604	10/16/2023	\$ 756,446.33	\$ 756,446.33	Quarterly	N/A	Pending Reimbursement from GRO
FY2023	US Dept. of Homeland Security	Public Assistance Disaster Grant - 4495DR- Covid -19	CAT Z Project# 734505	4/24/2024	\$ 1,453,611.82	\$ 1,453,611.82	Quarterly	N/A	Pending Reimbursement from GRO
FY2024	US Dept. of Homeland Security	Public Assistance Disaster Grant - 4715 DR- Typhoon Mawar	GMHA Infrastructure Damage Project# 727367	8/5/2024	\$ 900,000.00	\$ 900,000.00	Quarterly	N/A	Pending Payment Request
FY2024	US Dept. of Homeland Security	Public Assistance Disaster Grant - 4715 DR- Typhoon Mawar	GMHA - Damaged Road Signs Project# 725596	8/31/2024	\$ 9,120.50	\$ 9,120.50	Quarterly	N/A	Pending Reimbursement from GRO
FY2024	US Dept. of Health & Human Services	Health Care Preparedness Response & Capabilities	6 U3REP240751-01-02	7/1/2024	\$ 356,709.00	\$ 221,085.03	Semi-Annual/Quarterly	6/30/2025	Carryover Requested
FY2024	US Dept. of Health & Human Services	Health Care Preparedness Response & Capabilities - H5N1 Avian Influenza Supplemental	6 U3REP240751-01-02	7/1/2024	\$ 281,298.00	\$ 281,298.00	Semi-Annual/Quarterly	6/30/2025	Carryover Requested

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FY2024	US Dept. of Interior Office of Insular Affairs	Trauma Nursing Core Courses and Emergency Nursing Pediatric Course	TAP-GUAM-2024-5	6/5/2024	\$ 33,000.00	\$ 33,000.00	Semi-Annually	9/30/2028	Pending Payment Request
FY2024	US Dept. of Defense, Office of Local Defense Community Cooperation	Urgent Care HVAC Project	Defense Community Infrastructure Program/CIP2175-24-01	9/19/2024	\$ 2,739,222.66	\$ 2,739,222.66	Semi-Annual/Quarterly	9/30/2028	